



Information about Hampstead

AREA Approximately 14 Square Miles

ROADS Approximately 51.7 Miles of Road

POPULATION Approximately 7,500

INCORPORATED 1749

CHURCHES Five Representing Five Denominations

SCHOOLS One Elementary, One Middle
High School Students Attend Pinkerton Academy, Derry, NH

STATE SENATOR, 19th SENATORIAL DISTRICT Richard Russman

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9:

Ed Putnam 329-6098

Peter M. Simon 329-4070

Vivian Clark 329-5417

UNITED STATES SENATORS:

Judd Gregg

Bob Smith Concord 228-0453
1 Eagle Sq., Suite 507, Concord, NH 03301 Washington (202) 224-2841

UNITED STATES CONGRESSMAN:

William Zeff Manchester 669-6330
540 Commercial St., Manchester, NH 03101 Washington (202) 225,5456

ANNUAL ELECTION 2nd Tuesday in March

ANNUAL TOWN MEETING Friday Evening After Election

SELECTMEN'S OFFICE:

Hours: Mon. - Thurs. 8:00 - 4:00; Fri. 8:00 - 12:00 329-5011

TOWN CLERK/TAX COLLECTOR'S OFFICE:

Hours: Monday - Thursday 8:00 - 4:00

Monday Evening 6:00 - 8:00

Friday 8:00 - 12:00 329-6840

CODE ENFORCEMENT/ASSESSOR/

BUILDING INSPECTOR/HEALTH OFFICER:

Hours: Monday - Thursday 8:00 - 4:00

Mon. Evening 6:00 - 8:00

Friday 8:00 - 12:00 329-5846

PLANNING BOARD OFFICE:

Hours: Monday and Wednesday 9:00 - 12:00 329-6181

ANNUAL REPORT

OF THE
SELECTMEN • AUDITORS
TOWN CLERK • TOWN TREASURER
TAX COLLECTOR • BUDGET COMMITTEE
ROAD AGENT • TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY
PLANNING BOARD
POLICE, HEALTH and FIRE DEPARTMENTS
BOARD OF EDUCATION

TOWN OF HAMPSTEAD HAMPSTEAD, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1992
TOGETHER WITH THE VITAL STATISTICS FOR THE YEAR
AS PREPARED BY THE TOWN CLERK

1992

FULL DETAILS CONCERNING EVERY ASPECT OF TOWN GOVERNMENT
ARE AVAILABLE AT ANY TIME FROM YOUR
BOARD OF SELECTMEN OR YOUR TOWN CLERK.

COVER DESIGN: KAREN LeDuc, EAST HAMPSTEAD, NH
PHOTOGRAPHS: DAWN M. SHAW

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Town Officers — 1992

Moderator
Michael James Gorham 1994

**Representatives to the
General Court**
Peter Simon Vivian Clark
Merilyn Senter Ed M. Putnam, II

Supervisor of the Checklist
Judith Mushial 1994
Sheila Gorham 1996
Juanita Randall 1998

ELECTED FOR ONE YEAR TERM

Chief of Police
William J. Letoile, Jr. 1993

Highway Agent
Proctor Wentworth 1993

ELECTED FOR THREE YEAR TERM

Town Clerk - Tax Collector
Nancy H. Watson 1993

Treasurer
Harold I. Williams 1993

Selectman
Richard H. Hartung 1993
Brian G. Eastman 1994
Raymond DeMatteo 1995

Library Trustees
Joseph P. Hannigan, Jr. 1993
Pamela Hartung 1994
Jay P. Burns 1995

Trustee of the Trust Funds
Constance Jezierski 1993
Ed M. Putnam 1994
Marilyn Nicholson 1995

Trustee of the Cemeteries
Paul Carideo 1993
Maurice G. Worthen, Jr. 1994
Marc P. Auger 1995

Budget Committee
Terence Pavlini 1993
Joseph A. Guthrie 1993

Budget Committee Cont'd
Joel Saren 1994
C. Earle Gordon 1994
Peter E. Archibald 1995
Robert Mortensen 1995

APPOINTED BY SELECTMEN

Administrative Assistant
Priscilla R. Lindquist

Recreation Commission
Donald R. Simpson, Chrm. 1995
Terence Pavlini 1993
Philip Torre 1994
Nelson Currin 1995
David Morin 1995
Jan Santagate, Alternate 1993

Highway Saftey Committee
William J. Letoile, Jr.
Dean C. Howard
C. Earle Gordon
Michael Sullivan

Planning Board
William R. Clark, Chrm 1994
Susan Hastings, Secretary 1993
Peter Killheffer 1993
William Wuest 1994
Thomas Lindquist 1994
Proctor Wentworth 1995

Board of Adjustment
Kevin Camm, Chrm 1995
Robert Cairns, Vice-Chrm 1993
Thomas Gaff 1994
Raymond Thibeault 1994
Pam DesMarais 1995
Neil Reardon, Alternate 1993
John Provost, Alternate 1994
Michael Wentworth, Alternate 1995

Fire Engineers
Paul Wentworth, Chief 1993
Walter Hastings, Dep. Chief 1993
Neil Emerson, Captin 1993
Kerry Clark, Lt. 1993
James Gilmartin, Lt. 1993

Assessor/Code Enforcement/Health Office
Kenneth H. Clark

Town Officers — 1992

Continued

Sexton/Maintenance Supervisor
Steven Harms

Historic Commission

Elsie T. Carideo, Chairman	1994
Muriel Gorton, Secretary	1993
Priscilla Lindquist, Treasurer	1994
Maurice Randall, Jr.	1993
Thomas Verrill	1995
George Moore	1995
Carolyn Rockwell	1995

Regional Planning

Kevin Camm	1993
Susan Hastings	1995

Civil Defense Coordinator

Charles Kinney

Cable TV Advisory Board

Clayton Shaw, Chairman	1994
Jack Baumhor	1993
Raymond Flaherty	1993
Vincent Bertrand	1993
Natalie Gallo	1993
Anthony Leocha	1994
John W. Cross	1995

Solid Waste/Recycling Committee

William Choate, Chairman	1995
David Treat	1994
William Kelly	1994
Leslie Riemitis	1994
Elissa Stone	1994
Joseph A. Guthrie	1995
Patrick Bracken	1995
David Duston	1995
David Edwards, Alternate	1993

149-M Sub District Committee

David Duston, Representative	1995
William Choate, Alternate	1995

Personnel Policy, Wage & Salary Committee

Dr. Lincoln Palmer, Chairman	1994
Neil Emerson	1993
Patricia Milone	1993
Paul Wentworth	1993
Lydia Angell	1994
Mary Jo McHale	1995
Richard Gerry	1995

Patriotic Purposes and Veterans Affairs Committee

John Oliver, Chairman	1993
Maurice Randall, Jr.	1994
Allun R. Hamblett	1995

Conservation Commission

Alfred Maley, Chairman	1995
Peter Archibald	1993
Dianne Gorrow	1993
Edward Riemitis	1993
Richard Sharp	1994
Timothy Stone	1994
Nicholas Fangaro	1995
Patrick Bracken, Alt.	1993
Leonard Sarapas, Alt.	1993
Patrick Quigley, Alt.	1994

Capital Needs Committee

James Angelo	
Mary White	
William Shain	
Jeff Suyematsu	
Florian Kozinczak	
Joel Saren	

Street Lighting Committee

Wesley Hodgman	1994
John Gill	1995
David Hargreaves	1993

Dam Committee

William J. Letoile, Jr	
Paul Wentworth	
Proctor Wentworth	
John Alexander	

Summary of Results of Voting

Annual Town Meeting

March 10, 1992

ARTICLE #1 ELECTIONS OF OFFICERS

Raymond DeMatteo, Selectman, Three Years
Michael J. Gorham, Moderator, Two Years
Juanita Randall, Supervisor of the Checklist, Six Years
William J. Letoile, Jr. Chief of Police, One Year
Proctor Wentworth, Highway Agent, One Year
Jay P. Burns, Library Trustee, Three Years
Petter Archibald, Budget Committee, Three Years
Robert Mortensen, Budget Committee, Three Years
Joseph A. Guthrie, Budget Committee, One Year
Marc P. Auger, Trustee of the Cemeteries, Three Years
Marilyn Nicholson, Trustee of the Trust Funds, Three Years

ARTICLE #3 ELECTION OF SCHOOL DISTRICT OFFICERS (See School Report)

ARTICLE #4 Approved
ARTICLE #5 Approved
ARTICLE #6 Approved
ARTICLE #7 Approved
ARTICLE #8 Approved
ARTICLE #9 Approved
ARTICLE #10 Approved
ARTICLE #11 Approved
ARTICLE #12 Approved
ARTICLE #13 Defeated
ARTICLE #14 Passed Over
ARTICLE #15 Approved
ARTICLE #16 Approved
ARTICLE #17 Approved
ARTICLE #18 Defeated
ARTICLE #19 Approved
ARTICLE #20 Approved
ARTICLE #21 Approved
as ammended
ARTICLE #22 Approved
ARTICLE #23 Approved
ARTICLE #24 Approved
ARTICLE #25 Approved
ARTICLE #26 Defeated
ARTICLE #27 Approved
ARTICLE #28 Withdrawn
ARTICLE #29 Approved
ARTICLE #30 Approved
ARTICLE #31 Withdrawn
ARTICLE #32 Approved
ARTICLE #33 Approved
ARTICLE #34 Approved

ARTICLE #35 Approved
ARTICLE #36 Approved
ARTICLE #37 Approved
ARTICLE #38 Approved
ARTICLE #39 Approved
ARTICLE #40 Defeated
ARTICLE #41 Approved
ARTICLE #42 Approved
ARTICLE #43 Approved
ARTICLE #44 Approved
ARTICLE #45 Approved
ARTICLE #46 Approved
ARTICLE #47 Withdrawn

Schedule of Town Property

TOWN OFFICE		
LAND AND BUILDINGS	\$	515,000
FURNITURE AND EQUIPMENT		65,000
TOWN LAND (UNIMPROVED)		3,462,925
LIBRARY		
LAND AND BUILDINGS		160,000
FURNITURE AND EQUIPMENT		105,000
POLICE DEPARTMENT		
LAND AND BUILDINGS		96,600
EQUIPMENT		74,800
FIRE DEPARTMENT		
LAND AND BUILDINGS		492,500
EQUIPMENT		1,051,000
HIGHWAY DEPARTMENT		
LAND AND BUILDINGS		179,000
EQUIPMENT		60,000
PARKS AND PLAYGROUNDS		223,800
SCHOOL		
LAND AND BUILDINGS		4,988,300
TOTAL		<u>\$11,473,925</u>

Summary of Valuation

LAND	\$163,568,042
BUILDINGS	248,770,000
UTILITIES	<u>2,617,200</u>
TOTAL TAXABLE VALUATION	414,955,242
EXEMPTIONS(ELDERLY & BLIND)	<u>5,246,000</u>
NET TAXABLE VALUATION	409,709,242
TAX RATE - \$21.12	
VETERANS EXEMPTIONS	42,100
NET AMOUNT COMMITTED TO COLLECTOR	\$8,610,959

Town Clerk's Report December 31, 1992

Receipts	
Auto Permits	560,149.00
Dog Licenses	3,244.50
Filing Fee	17.00
Protest Check Fee	273.00
Sales	537.00
Marriage Licenses	2,200.00
Fees	20,506.52
Boat Tax	10,202.84
Beach Permits	4,174.00
Recycling Bins (Replacements)	50.00
Tire Disposal Coupons	<u>96.00</u>
Total	\$ 601,449.86

Comparative Statement Appropriations & Expenditures

12/31/92

	Appropriation Amount	Actual Expenditures	Balance Amount
GENERAL GOVERNMENT			
Town Officers Salary	47,485.00	46,065.00	(1,420.00)
Town Officers Expense	131,286.00	131,120.39	(165.61)
Election & Registration	9,120.00	6,943.77	(2,176.23)
Gen. Gov't. Buildings	77,658.00	81,432.17	3,774.17
Planning Board	60,300.00	38,868.10	(21,431.90)
Board of Adjustment	6,000.00	6,500.21	500.21
Legal & Damages	17,500.00	7,363.71	(10,136.29)
Cemeteries	29,585.00	29,435.36	(149.64)
Regional Planning Assoc.	5,066.00	5,066.00	.00
Reappraisal of Property	5,000.00	1,915.00	(3,085.00)
Cable TV	7,800.00	5,915.84	(1,884.16)
PUBLIC SAFETY			
Police Department	206,350.00	208,337.88	1,987.88
Fire Department	66,150.00	66,186.18	36.18
Building Inspection	30,056.30	30,056.00	(.30)
Rescue Squad	20,400.00	20,316.29	(83.71)
HIGHWAYS STREETS, BRIDGES			
Highway Maint. - Summer	222,000.00	289,187.50	67,187.50
Highway Maint. - Winter	110,000.00	139,119.35	29,119.35
Street Lighting	21,500.00	22,655.03	1,155.03
SANITATION			
Rubbish Removal	364,400.00	358,112.07	(6,287.93)
HEALTH SERVICES			
Ambulance Services	36,750.00	35,014.68	(1,735.32)
Lamprey Health Center	1,650.00	1,650.00	.00
Rock. Visiting Nurses&Hos	19,543.00	19,543.00	.00
Center for LifeManagement	7,030.00	7,030.00	.00
Vic Geary Center	3,000.00	3,000.00	.00
Rock. County Comm. Action	3,086.00	3,086.00	.00
Retired Senior Volunteers	700.00	700.00	.00
Health Department	1,500.00	1,000.00	(500.00)
Community Caregivers	2,250.00	2,250.00	.00
WELFARE SERVICES			
General Assistance	85,000.00	53,138.38	(31,861.62)
CULTURE & RECREATION			
Public Library	95,903.00	95,903.00	.00
Patriotic Purposes	4,000.00	3,429.58	(570.42)
Recreation	44,225.00	43,971.24	(253.76)
Conservation Commission	10,000.00	22,633.15	12,633.15
DEBT SERVICE			
Interest	20,000.00	14,122.70	(5,877.30)
Firehouse Bond	35,000.00	35,000.00	.00
Firehouse Bond Interest	11,007.50	11,007.50	.00
MISCELLANEOUS			
Insurance	140,000.00	115,983.52	(24,016.48)
Unemployment Compensation	1,590.00	1,414.95	(175.05)

Balances enclosed in () = Under expended Amounts

Balance amounts without () = Over expended

Comparative Statement Appropriations & Expenditures

continued

12/31/92

	Appropriation Amount	Actual Expenditures	Balance Amount
Social Security	28,500.00	31,183.64	2,683.64
New Hampshire Retirement	3,600.00	3,960.59	360.59
CAPITAL OUTLAY			
Ins. Claim-Lightning Dam.	.00	11,010.55	11,010.55
Conservation Fund (1992)	10,000.00	10,000.00	.00
Class A Pumper (1991)	34,924.93	34,998.00	73.07
Darby Brook	16,000.00	16,000.00	.00
Lighting	450.00	342.00	(108.00)
Engineering Study-Highway	14,693.29	9,956.00	(4,737.29)
Book Restoration	3,200.00	3,200.00	.00
Scoreboards	3,000.00	2,685.00	(315.00)
Library Storage	10,000.00	10,000.00	.00
Police Computer	2,400.00	987.49	(1,412.51)
Fire Computer	5,000.00	4,782.66	(217.34)
Cable TV Studio	4,600.00	2,549.27	(2,050.73)
NH Retirement	1,468.01	.00	(1,468.01)
Library Capital Reserve	100,000.00	100,000.00	.00
Hydrological Study	21,902.50	469.75	(21,432.75)
Eastman Drive	130,000.00	123,429.21	(6,570.79)
Water Res. Man.&Prot.Plan	1,738.60	1,780.00	41.40
Cemetery Stones	3,000.00	951.63	(2,048.37)
Hazardous Waste Program	10,000.00	1,965.36	(8,034.64)
Camcorder	1,650.00	.00	(1,650.00)
DWI Patrol	1,112.00	668.87	(443.13)
Haz. Mat. System	3,500.00	3,500.00	.00
Family Mediation	6,353.00	6,353.00	.00
Rockingham Counseling Cen	650.00	650.00	.00
A Safe Place	200.00	200.00	.00
Sexual Assault Sup. Serv.	533.00	533.00	.00
Taxes bought by Town	.00	.00	.00
Abatements	39,176.03	39,176.03	.00
Fees for Tax Collection	.00	1,796.21	1,796.21
Tax Sale Redemptions	.00	1,334.23	1,334.23
PAY.-OTHER GOV. DIVISIONS			
Payments to State	2,556.50	2,556.50	.00
Payments to County	436,836.00	436,836.00	.00
Payments to School	6,613,964.00	6,613,964.00	.00
TOTALS	9,470,898.66	9,442,292.54	(28,606.12)
	=====	=====	=====

Balances enclosed in () = Under expended Amounts
 Balance amounts without () = Over expended

Actual vs. Budget Report — 12/31/92

Town Officers Salaries		BUDGET	ACTUAL	Cable TV		BUDGET	ACTUAL
7002	Selectmen	\$ 9,222.00	\$ 9,223.00	7091	Cable TV	\$7,800.00	\$5,915.84
7003	Town Clerk/Tax Collector	29,680.00	29,679.00	TOTAL		\$7,800.00	5,915.84
7006	Trustees of Trust Funds	318.00	300.00				
7007	Supervisors of Checklist	3000.00	1,597.00	Police Department			
7008	Moderator	265.00	265.00	7101	Police - Labor	\$154,400.00	\$144,974.10
7009	Treasurer	5,000.00	5,000.00	7102	Equipment	900.00	816.65
TOTAL		\$47,485.00	\$46,065.00	7103	Training	5,000.00	3,601.04
				7104	Uniforms	1,800.00	2,006.50
Town Officers Expense				7105	Communications	400.00	707.04
7021	Labor-Town Clerk's Office	\$19,500.00	\$20,624.19	7106	Telephone	5,700.00	6,020.99
7022	Town Clerk/Tax Coll. Exp.	7,550.00	7,629.66	7107	Association Dues	50.00	50.00
7023	Computer Expense	11,000.00	8,621.50	7108	Vehicle Maintenance	5,500.00	4,381.85
7024	Expenses of Officers	1,800.00	1,676.11	7109	Supplies	900.00	1,268.87
7025	Town Report Expense	5,500.00	5,000.00	7110	Miscellaneous	700.00	1,139.92
7026	Equipment	1,500.00	454.32	7111	Gasoline	9,500.00	5,741.57
7027	Supplies	5,000.00	5,502.67	7112	Restitution	100.00	.00
7028	Association Dues	2,300.00	2,940.14	7113	Dogs	3,600.00	3,853.16
7029	Miscellaneous	400.00	1,803.92	7114	Special Duty	12,000.00	30,226.25
7030	Postage	7,000.00	6,082.46	7115	Legal Expense	100.00	25.00
7031	Labor-Selectmen's Office	39,750.00	40,830.40	7116	Retirement - Police	5,700.00	3,524.94
7032	Telephone	3,200.00	3,870.77	TOTAL		\$206,350.00	\$208,337.88
7033	Machine Maintenance	4,600.00	3,548.61	Total Revenue Amount			\$38,157.83-
7034	Mileage	1,200.00	1,157.75				
7036	Labor - Code Enf. Office	10,236.00	11,456.60	Fire Department			
7037	Audit	7,000.00	7,150.00	7201	Labor	2,000.00	633.23
7020	TC/TC Registry	3,750.00	2,771.29	7202	Utilities	3,500.00	5,004.73
TOTAL		\$131,286.00	\$131,120.39	7203	Communications	10,500.00	12,888.47
Total Revenue amount			\$22,175.31-	7204	Association Dues	900.00	427.98
				7205	Water Supply	1,500.00	1,521.95
Election and Registration				7206	Hose & Fittings	3,500.00	3,872.46
7041	Labor	\$2,100.00	\$2,420.46	7207	Protective Clothing	7,000.00	7,965.33
7042	Supplies	3,000.00	1,086.49	7208	Vehicle Maintenance	10,000.00	8,529.68
7043	Miscellaneous	1,520.00	940.06	7209	Forest Fires	1,500.00	565.37
7045	Ballot Preparation	2,500.00	2,496.76	7210	Equipment	5,500.00	4,488.61
TOTAL		\$9,120.00	6,943.77	7211	Training	7,500.00	9,028.14
Total Revenue Amount			\$125.00-	7213	Gasoline	2,000.00	2,180.88
				7214	Fire Alarm	4,000.00	610.75
Town Government Buildings				7215	Personnel	500.00	1,290.79
7050	Firehouse Heat	\$ 3,750.00	\$3,729.45	7216	Fire Prevention	1,500.00	1,443.65
7051	Firehouse Utilities	2,860.00	3,309.47	7217	Dispatch	4,000.00	3,750.00
7052	Firehouse Expense	1,000.00	2,354.13	TOTAL		\$66,150.00	66,186.18
7061	Labor	33,708.00	32,709.81	Total Revenue Amount			\$766.75-
7062	Supplies	3,500.00	4,653.53				
7063	Miscellaneous	1,500.00	2,081.10	Rescue Squad			
7064	Town Office Heat	3,700.00	3,169.17	7301	Training	\$ 4,500.00	\$ 5,702.11
7065	Town Office Utilities	2,310.00	2,982.16	7302	Medical Supplies	3,000.00	5,332.15
7066	Gym Heat	1,850.00	1,983.12	7303	Communications	500.00	501.14
7067	Gym Utilities	1,870.00	1,771.16	7304	Maintenance	6,000.00	4,161.05
7068	Meeting House Heat	2,000.00	2,208.33	7305	Miscellaneous	500.00	798.42
7069	Meeting House Utilities	440.00	516.69	7306	Medical Equipment	2,900.00	1,011.98
7070	Town Garage Heat	3,960.00	3,759.40	7307	Uniforms—Protective Cl.	2,500.00	2,309.44
7071	Town Garage Utilities	2,100.00	2,510.48	7308	Hepatitis B Shots	500.00	500.00
7072	Police Station Expense	2,600.00	164.00	TOTAL		\$ 20,400.00	20,316.29
7073	Town Office Expense	5,500.00	7,641.20	Total Revenue Amount			\$12.64-
7074	Equipment Repair	100.00	32.00				
7075	Police Station Heat	660.00	520.37	Planning and Zoning			
7076	Police Station Utilities	2,000.00	2,044.81	7401	Labor	\$13,000.00	13,114.93
7077	Gym Expense	1,000.00	2,411.00	7402	Legal Ads	1,400.00	1,580.49
7078	Town Garage Expense	750.00	880.79	7403	Supplies	1,200.00	1,457.90
7079	Meeting House Expense	500.00	.00	7404	Telephone	600.00	645.35
TOTAL		\$77,658.00	\$81,432.17	7405	Postage	1,000.00	1,290.71
Total Revenue Amount			\$684.00-	7406	Map Work	2,500.00	2,200.00
				7407	Recording Plans	1,000.00	1,466.00
Building Inspection				7408	Printing	500.00	.00
7081	Labor-Code Enf. Officer	\$30,056.30	\$30,056.00	7409	Miscellaneous	1,000.00	1,962.87
TOTAL		\$30,056.30	\$30,056.00	7410	Mileage	100.00	33.60
Total Revenue Amount			\$31,393.60-	7411	Legal	10,000.00	1,599.00
				7413	Engineering	28,000.00	13,517.25
				TOTAL		\$ 60,300.00	\$38,868.10
				Total Revenue Amount			\$19,609.92-

Board of Adjustment	BUDGET	ACTUAL
7451 Labor	\$2,700.00	\$3,628.43
7452 Legal Ads	500.00	1,042.32
7453 Supplies	300.00	134.77
7455 Postage	1,000.00	1,061.69
7457 Mileage	50.00	.00
7458 Legal	1,450.00	633.00
TOTAL	\$6,000.00	\$6,500.21
Total Revenue Amount		\$3,195.00-

Legal		
7502 Legal	\$17,500.00	\$7,363.71
TOTAL	\$17,500	\$7,363.71

Insurance		
7503 Insurance	\$140,000.00	\$115,983.52
TOTAL	\$140,000.00	\$115,983.52
Total Revenue Amount		\$10,635.79-

Unemployment		
7504 Unemployment Comp.	\$1,590.00	\$1,414.95
TOTAL	\$1,590.00	\$1,414.95
Total Revenue Amount		\$1,077.99-

Ambulance		
7505 Ambulance	\$36,750.00	\$35,014.68
TOTAL	\$36,750.00	\$35,014.68

Solid Waste Disposal		
7601 Tipping Fee	\$129,400.00	\$133,212.05
7602 Curbside Pick Up	178,100.00	178,628.60
7603 Transfer Station Main.	30,000.00	20,031.18
7604 149M Budget	500.00	.00
7605 Recycling	25,900.00	26,163.24
7606 Education	500.00	77.00
TOTAL	\$364,400.00	\$358,112.07
Total Revenue Amount		\$8,563.40-

Family Mediation		
7607 Lamprey Health Center	\$1,650.00	\$1,650.00
TOTAL	\$1,650.00	\$1,650.00

Rock. Visiting Nurses & Hos.		
7608 Rock. Counseling Center	\$19,543.00	\$19,543.00
TOTAL	\$19,543.00	\$19,543.00

Center for Life Man.		
7609 Center for Life Management	\$7,030.00	\$7,030.00
TOTAL	\$7,030.00	\$7,030.00

Vic Geary Center		
7610 Vic Geary Center	\$3,000.00	\$3,000.00
TOTAL	\$3,000.00	\$3,000.00

Rock. County Comm. Action		
7611 Rock. County Comm. Action	\$3,086.00	\$3,086.00
TOTAL	\$3,086.00	\$3,086.00

Retired Senior Volunteers		
7612 Retired Senior Volunteers	\$700.00	\$700.00
TOTAL	\$700.00	\$700.00

Health Department		
7613 Health Department	\$1,500.00	\$1,000.00
TOTAL	\$1,500.00	\$1,000.00

Community Caregivers		
7614 Community Caregivers	\$2,250.00	\$2,250.00
TOTAL	\$2,250.00	\$2,250.00

Highway Department-Summer		
7710 Bonnie Acres	\$25,000.00	\$17,643.66
7723 Supplies & Tools	.00	1,195.61
7715 Miscellaneous	.00	277.67

Highway Department-Summer, continued

7720 Orchard Park	40,000.00	28,386.72
7730 Br. Hill Rd., Remainder	55,000.00	43,358.12
7740 Starwood, Evergreen	25,000.00	22,712.25
7750 Is. Pond, Cen., Clow, Blue.	27,000.00	47,906.72
7760	.00	55,846.04
7770 General Maintenance	50,000.00	64,038.04
7701 Labor	.00	4,802.98
7705 Miscellaneous	.00	724.50
7703 Supplies	.00	2,295.18
TOTAL	\$222,000.00	\$289,187.50
Revenue Amount		\$72,432.84-

Highway Dept. - Winter

7801 Labor	\$ 9,000.00	\$ 12,820.36
7802 Equipment	50,000.00	70,198.00
7803 Salt	24,000.00	35,714.87
7804 Supplies	2,500.00	5,959.47
7805 Sand	12,000.00	2,550.00
7806 Miscellaneous	1,000.00	1,569.52
7807 Equipment Repair	3,000.00	7,440.72
7808 Brush Cutting	6,000.00	1,760.00
7809 Road Repairs	2,500.00	1,106.41
TOTAL	\$110,000.00	\$139,119.35
Total Revenue Amount		\$422.40-

Street Lighting

7901 Street Lighting	\$21,500.00	\$22,655.03
TOTAL	\$21,500.00	\$22,655.03

Library

8001 Library	\$33,742.00	\$38,026.76
8011 Library-Labor	61,545.00	57,367.84
8012 Library-Mileage	200.00	156.80
8013 Custodial Labor	416.00	351.60
TOTAL	\$95,903.00	\$95,903.00

Fees for Tax Collection

8101 Fees for Tax Collection	\$0.00	\$1,796.21
TOTAL	\$0.00	\$1,796.21

General Assistance

8102 General Assistance	\$85,000.00	\$53,138.38
TOTAL	\$85,000.00	\$53,138.38
Total Revenue Amount		\$9,593.61-

Tax Sale Redemptions

8103 Tax Sale Redemptions	\$0.00	\$1,334.23
TOTAL	\$0.00	\$1,334.23

Patriotic Purposes

8201 Patriotic Purposes	\$4,000.00	\$3,429.58
TOTAL	\$4,000.00	\$3,429.58

Parks and Recreation

8301 Labor	\$25,500.00	\$25,798.72
8302 Sports Activities	1,950.00	1,784.11
8303 Elderly Activities	6,500.00	6,546.34
8304 Equipment	1,825.00	1,320.77
8305 Maintenance	4,750.00	5,205.31
8306 Supplies, Arts, Crafts	700.00	362.93
8307 Miscellaneous	1,000.00	555.78
8308 Utilities	1,000.00	1,397.28
8309 Scholarships	1,000.00	1,000.00
TOTAL	\$44,225.00	\$43,971.24
Total Revenue Amount		\$12,193.13-

Cemeteries

8401 Labor	\$ 3,050.00	\$4,970.07
8402 Supplies	1,000.00	1,009.62
8404 Gas/Oil	1,500.00	50.62
8407 Dues	25.00	10.00

Cemeteries, continued	BUDGET	ACTUAL	Fire Truck	BUDGET	ACTUAL
8408 Burial Equipment/Rental	1,200.00	1,175.00	9002 Class A Pumper (1991)	\$34,924.93	\$34,998.00
8410 Equipment Repair	1,500.00	1,210.09	TOTAL	\$34,924.93	\$34,998.00
8411 Improvement Repairs	2,250.00	1,197.85	Darby Brook		
8412 New Equipment	1,250.00	1,678.92	9003 Darby Brook	\$16,000.00	\$16,000.00
8420 Sextons Salary	14,310.00	15,130.18	TOTAL	\$16,000.00	\$16,000.00
8421 Mowing - Labor	3,500.00	3,003.01	Lighting - Parking Lots		
TOTAL	\$29,585.00	\$29,435.36	9004 Lighting	\$450.00	\$342.00
Total Revenue Amount		\$5,340.00-	TOTAL	\$450.00	\$342.00
Conservation Commission			Engineering Study-Highway		
8501 Labor	\$ 3,000.00	\$ 1,636.09	9005 Engineering Study-Highway	\$14,693.29	\$9,956.00
8502 Appraisals	1,200.00	1,995.00	TOTAL	\$14,693.29	\$9,956.00
8503 Association Dues	400.00	.00	Book Restoration		
8504 Postage/Supplies/Phone	400.00	287.06	9006 Book Restoration	\$3,200.00	\$3,200.00
8505 Legal	1,000.00	4,058.00	TOTAL	\$3,200.00	\$3,200.00
8506 Plans/Deeds	400.00	742.00	Scoreboards		
8507 Arbor Day	400.00	130.00	9007 Scoreboards	\$3,000.00	\$2,685.00
8508 Camp/Seminars	200.00	285.00	TOTAL	\$3,000.00	\$2,685.00
8509 Forest Consultation	500.00	.00	Library Storage		
8510 Land Development	1,500.00	13,500.00	9008 Library Storage	\$10,000.00	\$10,000.00
8514 Dredge & Fill	1,000.00	.00	TOTAL	\$10,000.00	\$10,000.00
TOTAL	\$10,000.00	\$22,633.15	Police Dept. Computer		
Total Revenue Amount		\$14,840.00-	9009 Police Computer	\$2,400.00	\$ 987.49
Regional Association			TOTAL	\$ 2,400.00	\$ 987.49
8601 Regional Association	\$5,066.00	\$5,066.00	Fire Dept. Computer		
TOTAL	\$5,066.00	\$5,066.00	9010 Fire Computer	\$5,000.00	\$4,782.66
Abatements			TOTAL	\$5,000.00	\$4,782.66
8603 Abatements	\$39,176.03	\$39,176.03	Cable TV Studio		
TOTAL	\$39,176.03	\$39,176.03	9011 Cable TV Studio	\$4,600.00	\$2,549.27
Property Reappraisal			TOTAL	\$ 4,600.00	\$2,549.27
8604 Reappraisal of Property	\$5,000.00	\$1,915.00	NH Retirement		
TOTAL	\$5,000.00	\$1,915.00	9012 NH Retirement	\$1,468.01	.00
Social Security			TOTAL	\$1,468.01	.00
8605 Social Security	\$28,500.00	\$31,183.64	Library Capital Reserve		
TOTAL	\$28,500.00	\$31,183.64	9013 Library Capital Reserve	\$100,000.00	\$100,000.00
NH Retirement			TOTAL	\$100,000.00	\$100,000.00
8606 New Hampshire Retirement	\$3,600.00	\$3,960.59	Hydrological Study		
TOTAL	\$3,600.00	\$3,960.59	9014 Hydrological Study (1990)	\$21,902.50	\$469.75
Payments to State			TOTAL	\$21,902.50	\$469.75
8702 Payments to State	\$2,556.50	\$2,556.50	Eastman Drive		
TOTAL	\$2,556.50	\$2,556.50	9015 Eastman Drive	\$130,000.00	\$123,429.21
Payments to County			TOTAL	\$130,000.00	\$123,429.21
8703 Payments to County	\$436,836.00	\$436,836.00	Water Res. Man. & Prot. Plan		
TOTAL	\$436,836.00	\$436,836.00	9016 Water Res. Man. & Prot. Plan	\$1,738.60	1,780.00
Payments to School			TOTAL	\$1,738.60	1,780.00
8704 Payments to School	\$6,613,964.00	\$6,613,964.00	Cemetery Stones		
TOTAL	\$6,613,964.00	\$6,613,964.00	9017 Cemetery Stones	\$3,000.00	\$951.63
Interest			TOTAL	\$3,000.00	\$951.63
8801 Interest	\$20,000.00	\$14,122.70	Hazardous Waste Program		
TOTAL	\$20,000.00	\$14,122.70	9018 Hazardous Waste Program	\$10,000.00	\$1,965.36
Firehouse Bond			TOTAL	\$10,000.00	\$1,965.36
8802 Firehouse Bond	\$35,000.00	\$35,000.00	Camcorder		
TOTAL	\$35,000.00	\$35,000.00	9019 Camcorder	\$1,650.00	.00
Firehouse Bond Interest			TOTAL	\$1,650.00	.00
8803 Firehouse Bond Interest	\$11,007.50	\$11,007.50	DWI Patrol		
TOTAL	\$11,007.50	\$11,007.50	9020 DWI Patrol	\$1,112.00	\$668.87
Ins. Claim - Lightning Strike			TOTAL	\$1,112.00	\$668.87
9000 Ins. Claim - Lightning Dam.	\$.00	11,010.55			
TOTAL	\$.00	11,010.55			
Conservation Fund					
9001 Conservation Fund (1992)	\$10,000.00	\$10,000.00			
TOTAL	\$10,000.00	\$10,000.00			

	BUDGET	ACTUAL
Haz. Mat. System		
9021 Haz. Mat. System	\$3,500.00	\$3,500.00
TOTAL	\$3,500.00	\$3,500.00
Family Mediation		
9022 Family Mediation	\$6,353.00	\$6,353.00
TOTAL	\$6,353.00	\$6,353.00
Rockingham Counseling		
9023 Rockingham Counseling Cen	\$650.00	\$650.00
TOTAL	\$650.00	\$650.00
A Safe Place		
9024 A Safe Place	\$200.00	\$200.00
TOTAL	\$200.00	\$200.00
Sexual Assault Sup. Serv.		
9025 Sexual Assault Sup. Serv.	\$533.00	\$533.00
TOTAL		\$533.00

Tax Collector Summary of Warrants 1992

	1992	1991	PRIOR
DEBIT			
Uncollected Taxes 12/31/91		980,087.02	66,157.28
Land Use Change			
Yield Tax		295.00	
Taxes Committed to Collector			
Property Tax	8,631,558.00		
Land Use Change		13,000.00	
Yield Tax			
Added Tax			
Property Tax	761.00		5,311.00
Overpayments	20,993.82		
Interest Collected	9,314.28	65,014.37	14,851.05
TOTAL DEBITS	8,662,627.10	1,059,041.44	86,319.33
CREDIT			
Remitted to Treasurer			
Property Tax	7,688,743.77	968,402.19	35,932.07
Land Use Change Tax		13,000.00	
Yield Tax		295.00	
Interest Collected	9,314.28	65,659.42	14,851.05
Abatements Property Tax	28,304.00	11,684.83	22,320.54
Overpayments	20,993.82		
Uncollected Tax			
Property Tax	915,271.23		13,215.67
Yield Tax			
TOTAL CREDITS	8,662,627.10	1,059,041.44	86,319.33

Summary of Tax Lien Accounts 1992

	1991	PRIOR
DEBIT		
Unredeemed 12/31/91		435,817.70
Taxes Sold/Executed to Town*	616,588.20	
Interest Collected after Lien	21,957.68	63,360.07
TOTAL DEBITS	638,545.88	499,177.77
CREDIT		
Redemptions	275,678.06	233,006.48
Interest and Cost after Lien	21,957.68	63,360.07
Abatements During Year	2,542.00	18,866.26
Deeds Issued		16,922.68
Unredeemed Taxes End of Year	338,368.14	167,022.28
TOTAL CREDITS	638,545.88	499,177.77

*Includes Interest, Penalties and Costs to Date of Sale.

Balance Sheet—Town of Hampstead

Year Ending December 31, 1992

ASSETS:

CASH:

IN HANDS OF OFFICIALS:

Petty Cash:

Tax Collector	\$100.00
Town Clerk	100.00
Police Chief	50.00
Building Inspector	100.00
Total	<u>\$350.00</u>

IN HANDS OF TREASURER:

New Dartmouth Bank	\$1,503,815.97
First Savings - Town Clerk	57,024.72
PB&T Tax Collector	74,361.54
PB&T - Payroll Account	1,830.51
Cornerstone Bank - M/M	3,138.66
First Savings - Gen. Fund	4,753.02
First Savings - M/M	45,355.83
First Savings - Savings	1,652.88
Cash Land Purchase Fund	11,621.61
Land Purchase Fund	5,217.64
Total	<u>\$1,708,772.38</u>

UNREDEEMED TAXES

UNCOLLECTED TAXES	505,390.42
Total	<u>928,486.90</u>

FUNDS IN HANDS OF TRUSTEES OF TRUST FUNDS:

Cemetery Trust Funds	93,641.83
High School Trust Funds	21,461.96
Library Trust Funds	9,221.60
Ordway Park Trust Funds	3,408.19
Ordway Park Funds - Int.	8,169.39
Capital Reserve Fund, Library	329,190.72
Total	<u>465,093.69</u>

TOTAL ASSETS

3,608,093.39

LIABILITIES:

ACCOUNTS OWED BY THE TOWN:

School District	\$2,613,964.00
Hydrological Study	21,432.75
Cable TV Studio	2,050.73
Cemetery Stone Repair	2,048.37
Hazardous Waste	8,034.64
Total	<u>\$2,647,530.49</u>

FUND RESERVE:

Trust Funds	135,902.97
Conservation Funds	16,839.25
Total	<u>152,742.22</u>

CAPITAL RESERVE FUNDS:

Library Fund	329,190.72
Total	<u>329,190.72</u>

TOTAL LIABILITIES

3,129,463.43

CURRENT SURPLUS

478,629.96

TOTAL LIABILITIES PLUS SURPLUS

3,608,093.39

1,433,877.32

Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1992

		YEAR TO DATE
TOWN REVENUE		
6110	Highway block grant	74,975.50
6112	Revenue sharing - State	162,278.12
6201	1990 Property Taxes	122,338.52
6202	1990 Property Tax Interest	25,475.82
6203	Property Tax 1989	117,796.59
6204	1989 Property tax interest	42,581.43
6205	Property Tax 1987	11,799.82
6206	1987 Property tax interest	5,117.02
6208	Property tax 1988	24,106.12
6209	1988 Property tax interest	9,760.16
6211	1991 Property Tax	670,615.33
6212	1991 Property Tax Interest	40,361.29
6213	1992 Property Tax	7,688,735.86
6214	1992 Property Tax Interest	9,152.65
6234	Unallocated Funds	12,825.12
6236	Yield Tax 1991	295.00
6237	Yield Tax Interest	16.78
6238	Current Use-1991	13,000.00
6239	Current Use Interest-1991	628.27
6251	Boat tax	10,202.84
6253	Protest fees	286.00
6302	Auto permits	560,149.00
6303	Dog licences	3,244.50
6304	Filing fees	17.00
6306	Sales by town clerk	537.00
6307	Marriage licences	2,200.00
6308	Town clerk fees	20,506.52
6309	Recycle Bin Replacement	50.00
6310	Tire Coupons	96.00
6602	Gambling permits	125.00
6603	Protest Fee Town	10.00
6611	Gift - Tel Noar	5,500.00
6622	Cemetery trust fund	2,000.00
6632	Interest Inc. - Investments	39,520.61
6701	Election income	125.00
6704	Revenue - Police	37,501.83
6722	Fire department - Other	766.75
6723	False alarm fines	405.25
6730	Revenue - Dump	8,563.40
6740	Revenue - Road agent	11,345.24
6744	Road bond	61,510.00
6750	Revenue - BDS. - Plan. & Adjust.	3,253.00
6751	Planning board fees	19,551.92
6770	Revenue - Cemetery	5,340.00
6790	Income - Recreation	12,337.13
6800	Income - Conservation	32,000.00
6808	Public assistance income	7,793.61
6809	Rebate - Unemployment compensation	1,077.99
6811	Insurance rebates	10,635.79
6820	Revenue - Town building	545.00
6900	Revenue - Town & office	22,426.06

Treasurer's Report

Town Revenue and Expenditure Statement

for Year Ending December 31, 1992

continued

		YEAR TO DATE
6919	Code enforcement revenue	31,393.60
	TOTAL TOWN REVENUE	9,942,875.44
	CASH OUTFLOW	
7010	Vouchers Paid	\$8,812,979.70
7020	Gross payroll	579,600.02
7030	Return items	31.00
7050	Service charges	145.01
7070	Interest - Bank transfer	12,268.75
7080	Purchase of Land	9,760.00
	TOTAL CASH OUTFLOW	9,414,784.48
	NET CASH FLOW	\$528,090.96



TOWN CLERK/TAX COLLECTOR
 Nancy Watson (Seated), Pat Ball,
 Barbara O'Sullivan, Deputy Town Clerk

Treasurer's Report Statement of Cash Flows for the Twelve Months Ending December 31, 1992

NET CASH FLOW FROM OPERATING ACTIVITIES

NET CASH FLOW PER INCOME STATEMENT \$ 528,090.96

CASH FLOWS FROM FINANCING ACTIVITIES

PAYMENTS OF SHORT-TERM BORROWINGS	\$ (1,950,000.00)
LOAN FROM BANK	(1,950,000.00)
PAYMENT OF LONG TERM BORROWINGS/BOND BANK	<u>35,000.00</u>
CASH FLOWS FROM FINANCING ACTIVITY	<u>(35,000.00)</u>
NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	493,090.96
CASH & CASH EQUIVALENTS, BEGINNING	1,215,681.42
CASH & CASH EQUIVALENTS, ENDING	<u><u>\$ 1,708,772.38</u></u>

TOWN TREASURER'S ASSETS - CASH

CASH, NEW DARTMOUTH BANK	\$ 1,503,815.97
CASH, FIRST SAVINGS TOWN CLERK	57,024.72
CASH, PB&T TAX COLLECTOR	74,361.54
CASH, PAYROLL ACCOUNT	1,830.51
M/M CORNERSTONE BANK	3,138.66
FIRST SAVINGS-GENERAL FUND	4,753.02
FIRST SAVINGS-M/M FUND	45,355.83
FIRST SAVINGS-SAVINGS ACCOUNT	1,652.88
CASH LAND PURCHASE FUND	11,621.61
CASH-LAND PURCHASE FUND	<u>5,217.64</u>
BALANCE 12-31-92	<u><u>\$ 1,708,772.38</u></u>

Selectmen's Report

1992 BUDGET

\$1,991,990.80

SPECIAL ARTICLES, 1992:

Conservation Fund	\$10,000.00
Darby Brook property	16,000.00
Library Capital Reserve	100,000.00
Parking Lot Light	450.00
Restoration of Books	3,200.00
Scoreboard	3,000.00
Library Storage	10,000.00
Police Dept. Computer	2,400.00
Fire Dept. Computer	5,000.00
TV Studio	4,600.00
Eastman Drive	130,000.00
Cemetery Stone Repair	3,000.00
Hazardous Waste Collection	10,000.00
Video Camcorder	1,650.00
DWI Patrol	1,112.00
Haz. Mat.	3,500.00
Family Mediation	6,353.00
Rockingham Counseling Center	650.00
A Safe Place	200.00
Sexual Assault Support Serv.	533.00
	<u>311,648.00</u>

TOTAL APPROPRIATIONS

\$2,303,638.8

Payment to School District

Balance of 1991-1992 appropriation	\$2,223,964
Appropriation 1992-1993	<u>7,004,852</u>
Total due school	9,228,816

Payments:

1991-1992 appropriation	2,223,964
1992-1993 appropriation	<u>4,390,000</u>

Total paid school 6,613,964

Balance due school, 12/31/92 2,614,852

Report of the Board of Selectmen

During the past year your Selectmen have worked well, and together, to serve the community. In March we said good bye to Selectmen Joseph Guthrie who left the board after serving 3 years. the board would like to say thank you. Replacing him is Selectmen Raymond DeMatteo. Given much responsibility, he has done well in his work and has brought much leadership experience to the board. Finally the board has regretfully accepted the resignation of Selectmen Brian Eastman effective at the close of town meeting in March. After serving for fourteen years on the board Brian will be leaving Hampstead to further his career. His talents and expertise are a great asset to the board and community. We thank him for his time and energy used so admirably and so long to the betterment of the community.

Hampstead would simply not be HAMPSTEAD if it were not for all the Volunteers who give of their energy and talents to community. From those dedicated to the Fire and Rescue services, to those on Solid waste and Capital Needs committees this town is being provided with high quality services that are comparable to any that we could hope to afford. There is something even more important and valuable than this, one that every citizen should be aware of. That is the fact that we (everyone has a part) run this town. Everyone has a voice and everyone should be heard, and everyone has some responsibility. All citizens should be looking for ways to give back to this community in full measure for what it has given to us.

Some Important actions taken by the board during the past year.

Real Estate Sales Study adjusting assessments to better reflect market conditions.

Establishment of a Capital Needs Committee to review and prioritize our future needs and assist the Planning board with Master Plan updates.

"Master Planning" is not new to Hampstead, we have been involved with it for a number of years. What is new is that we now have an active committee that can look at our needs in depth and detail. A committee that can work with and support the Planning Board to prioritize our needs as a town. Meeting these needs will be a challenge to all of us. We must move forward and prioritizing these needs is the place to begin.

Budget Committee review of budgets using the Municipal Budget Act as guidelines.
Municipal Budget Act

The budget committee and the Board of Selectmen have reviewed the Municipal Budget Act. There will be an article before you at Town Meeting to decide the issue of adoption. Please take some time to review the proposal and make your voice known and heard. At the time of this writing the Board of Selectmen have not taken a position on this matter. I personally support the adoption in this time of growing budgets and town needs.

Darby Brook Conservation area.

A memorable accomplishment of the Conservation Commission is the acquisition of conservation land using Federal matching funds. A big THANK YOU should be given to all commission members working to complete this project.

Next Town Meeting and Beyond.

Town meeting will begin on Tuesday 3-9-93 where Zoning Changes and Candidates will be decided in the voting booth. The open "Town Meeting" session will be held the following Friday evening. Both will take place at the Hampstead Middle School. The Board of Selectmen ask all registered voters to study the issues (Printed in 1993 Town Warrant) and to fully participate in these important decisions.

We would like to remind every property owner of the importance of filing your inventory forms by April 15, 1993. The town uses this information for census, exemptions, assessments, and various other record-keeping chores. There is also a penalty of 1% of your tax bill up to \$50 for failure to file on time. We will continue to enforce this without exemption (It would be great if there were no penalties this year.)

Respectfully Submitted,

Richard H. Hartung
Richard H. Hartung, Chairman



Selectman Richard Hartung, Adm. Assistant Priscilla Lindquist,
Selectman Brian Eastman, Selectman Raymond Dematteo

Town of Hampstead Bond Status Report

1992

<u>PROJECT NAME</u>	<u>AMOUNT</u>
Granite Village	\$ 18497.91
Odd Fellow Road	7045.09
Hampstead Heights	686.33
RUMA, Inc.	4772.20
Apple Briar	27571.08
Winmill Subdivision	10868.13
Norman W. Bangs, Jr.	1050.94
Coach Run	741.05
Ne-San, Inc.	557.57
Nelson Drive	6232.74
Cooper Homes	2695.11
Hussey Disposal	40000.00
Gingerbread Lane	24980.24
Cortney Lane	6437.62
Partridge/Cook	1764.36
	<hr/>
	\$ 153900.37
	<hr/> <hr/>

Selectmen's Report—Detailed Summary of Accounts

December 31, 1992

Town Officers Salaries

7002	Raymond E. DeMatteo	\$ 2,283.40
7002	Brian Eastman	\$ 2,862.00
7002	Joseph A. Guthrie	\$ 602.78
7002	Richard Sartung	\$ 3,474.84
7003	Nancy B. Watson	\$ 29,679.48
7006	Ed M. Putnam, 2nd	\$ 300.00
7007	Sheila Gorham	\$ 660.00
7007	Juanita Randall	\$ 937.50
7008	Michael Gorham	\$ 265.00
7009	Ronald I. Williams	\$ 5,000.00

Total Town Officers Salaries \$46,065.00 **

Town Officers Expense

7020	Cloutier, Bellevue/Fradett	\$ 2,110.00
7020	Rock. Registry of Deeds	\$ 661.29
7021	Martha Alexander	\$ 2,376.82
7021	Patricia Ball	\$ 3,189.39
7021	Marcia K. Gagne	\$ 3,157.50
7021	Barbara O'Sullivan	\$ 11,900.48
7022	AVITAR Assoc. of NE, Inc.	\$ 2,272.96
7022	BJ's Wholesale Club	\$ 10.00
7022	Brown's River Bindery, Inc	\$ 622.75
7022	Capital Offset Co., Inc.	\$ 371.20
7022	Capital Cash Register Co.	\$ 312.94
7022	D. J. Casey Paper Co., Inc	\$ 1,110.88
7022	Atty. Robert B. Fryer	\$ 200.00
7022	MacLean Senter Pub. Co.	\$ 215.00
7022	Merrimack Business Equip.	\$ 225.00
7022	NH City/Town/Clerk's Assoc	\$ 20.00
7022	NH Municipal Association	\$ 15.00
7022	NH Tax Collector's Assoc.	\$ 15.00
7022	Plaistow District Court	\$ 15.00
7022	Ram Printing, Inc.	\$ 518.00
7022	Rock. County Newspapers	\$ 27.00
7022	Rockingham County Sheriff's	\$ 45.00
7022	Rock County Reg. of Deeds	\$ 301.00
7022	Schwab	\$ 53.55
7022	Nancy B. Watson	\$ 937.28
7023	AVITAR Assoc. of NE, Inc.	\$ 3,682.78
7023	D. J. Casey Paper Co., Inc	\$ 35.00
7023	Computer Professionals	\$ 4,889.00
7023	IBM Corp.	\$ 60.00
7024	AVITAR Assoc. of NE, Inc.	\$ 167.89
7024	Kenneth B. Clark	\$ 1,327.40
7024	County Treasurer	\$ 295.17
7024	Raymond E. De Matteo	\$ 17.50
7024	First Savings	\$ 190.00
7024	The Gov. Office on Vol.	\$ 22.00
7024	Granite State Designers	\$ 30.00
7024	Hampstead Village Florist	\$ 57.95
7024	Internal Revenue Service	\$ 188.00
7024	Albert C. Lake	\$ 45.00
7024	Priscilla R. Lindquist	\$ 261.00
7024	NH Municipal Association	\$ 125.00
7024	Plaistow Bank & Trust Co.	\$ 75.00
7024	Ed M. Putnam, 2nd	\$ 6.58
7024	Rock County Reg. of Deeds	\$ 110.00
7024	Salutations	\$ 60.00
7024	Dawn M. Shaw	\$ 55.00
7024	State of New Hampshire	\$ 59.00
7024	Trudy A. Towne	\$ 55.00
7024	Ronald I. Williams	\$ 66.50
7025	Ram Printing, Inc.	\$ 5,000.00
7025	D. J. Casey Paper Co., Inc	\$ 484.92
7027	AVITAR Assoc. of NE, Inc.	\$ 950.00
7027	D. J. Casey Paper Co., Inc	\$ 2,100.45
7027	Kenneth B. Clark	\$ 167.89
7027	Conway Office Products	\$ 25.00
7027	Hampstead Pharmacy	\$ 35.04
7027	Priscilla R. Lindquist	\$ 48.04
7027	Loring, Short & Harmon	\$ 96.00
7027	Marshall and	\$ 39.00
7027	Merrimack Business Equip.	\$ 27.00
7027	NH Municipal Association	\$ 31.00
7027	Officeland	\$ 313.29
7027	Professional Equipment	\$ 25.00
7027	Ram Printing, Inc.	\$ 1,082.15
7027	Schwab	\$ 65.25
7027	UNH Publications Bureau	\$ 16.00
7027	United Business Machines	\$ 81.50
7028	Nat. Fire Protection Assn	\$ 75.00
7028	New Hampshire G.P.O.A.	\$ 30.00
7028	N.H. Health Officers Assoc	\$ 10.00
7028	NH Local Welfare/Adm. Assoc	\$ 39.00
7028	NH Municipal Association	\$ 2,305.12
7028	NH Municipal Management	\$ 55.00
7028	NH Municipal Sec. Assoc	\$ 30.00
7028	NH Resource Recovery	\$ 484.92
7029	Internal Revenue Service	\$ 292.77
7029	Land & Boundary Coos.	\$ 250.00
7029	Priscilla R. Lindquist	\$ 1,169.65
7029	Plaistow Bank & Trust Co.	\$ 75.00
7029	Rockingham County Probate	\$ 1.50
7029	Rock. County Reg. of Deeds	\$ 65.00
7030	AVITAR Assoc. of NE, Inc.	\$ 12.66
7030	Kenneth B. Clark	\$ 11.62
7030	Priscilla R. Lindquist	\$ 832.86
7030	Pitney Bowes	\$ 5,217.73
7030	Postmaster, Hampstead, NH	\$ 6.03
7030	Nancy B. Watson	

7031	Priscilla R. Lindquist	\$ 33,602.00
7031	Trudy A. Towne	\$ 7,228.40
7032	AT & T Consumer Products	\$ 104.13
7032	AT&T	\$ 228.50
7032	New England Telephone	\$ 3,538.14
7033	AVITAR Assoc. of NE, Inc.	\$ 1,200.00
7033	Conway Office Products	\$ 463.61
7033	IRM Corp.	\$ 1,364.00
7033	MacDonald Bus. Telephones	\$ 32.00
7033	Merrimack Business Equip.	\$ 195.00
7033	United Business Machines	\$ 294.00
7034	Michael R. Auger	\$ 5.60
7034	Kenneth B. Clark	\$ 699.80
7034	Kerry Clark	\$ 193.00
7034	Walter B. Eaton	\$ 43.00
7034	Joseph A. Guthrie	\$ 11.80
7034	Priscilla R. Lindquist	\$ 33.60
7034	Ed M. Putnam, 2nd	\$ 62.30
7034	Joel Saren	\$ 36.75
7034	Nancy B. Watson	\$ 23.50
7034	Ronald I. Williams	\$ 48.40
7036	Kerry Clark	\$ 2,810.00
7036	Walter B. Eaton	\$ 1,125.00
7036	Dawn Shaw	\$ 7,097.60
7036	Paul Wentworth	\$ 424.00
7037	Vecchon, Clukay & Co., P.C	\$ 7,150.00

Total Town Officers Expense \$132,560.93 **

Election and Registration

7041	Michael R. Auger	\$ 95.41
7041	Debra A. Bryant	\$ 172.50
7041	Joyce Cairns	\$ 273.75
7041	Elisie T. Cardeno	\$ 105.00
7041	Joanne Curry	\$ 45.00
7041	Marie George	\$ 266.25
7041	Veronica Griffin	\$ 135.00
7041	Kathleen E. Hunt	\$ 105.00
7041	Thomas R. Lindquist	\$ 45.05
7041	Ruthleen McEachern	\$ 37.50
7041	Virginia Morris	\$ 180.00
7041	Judith Nushall	\$ 525.00
7041	Ruth R. Seely	\$ 63.75
7041	Priscilla Tarleton	\$ 225.00
7041	Gertrude Wadette	\$ 45.00
7041	Alice E. Woods	\$ 63.75
7041	Maurice Worthen, Jr.,	\$ 52.50
7042	Evans Printing Co.	\$ 145.20
7042	LBS Associates, Inc	\$ 890.00
7042	Postmaster, Hampstead, NH	\$ 48.43
7042	Nancy B. Watson	\$ 2.86
7043	LBS Associates, Inc	\$ 918.08
7043	Postmaster, Hampstead, NH	\$ 21.98
7045	Capital Electric Co., Inc.	\$ 524.86
7045	LBS Associates, Inc	\$ 1,971.90

Total Election and Registration \$6,943.77 **

Town Government Buildings

7050	Duston Oil Company, Inc.	\$ 3,729.45
7051	Public Service Co. of NH	\$ 3,309.47
7052	Gilman, James	\$ 237.45
7052	Bussey Disposal Co.	\$ 765.00
7052	McCarthy Cleaning Co.	\$ 180.00
7052	Pete's Sewer Service	\$ 135.00
7052	Timberlane Plate Glass Co	\$ 90.97
7052	O. A. Watson & Sons, Inc.	\$ 965.66
7052	Michael R. Auger	\$ 3,764.33
7052	Stephen T. Beaudoin	\$ 2,528.65
7052	Loc J. Callahan	\$ 7,980.21
7052	Steven W. Barnes	\$ 14,173.82
7052	Thomas R. Lindquist	\$ 3,216.58
7052	Matthew Woodac	\$ 1,046.22
7052	Oon's Market, Inc.	\$ 127.09
7052	East Coast Lumber	\$ 518.25
7052	Emerson Avenue Greenhouses	\$ 19.40
7052	Feuer Lumber Co., Inc.	\$ 150.00
7052	Freshwater Farm	\$ 55.25
7052	Hampstead Garage	\$ 102.67
7052	Hampstead Hardware	\$ 1,952.91
7052	Priscilla R. Lindquist	\$ 24.95
7052	Pollard Spring Dist.	\$ 283.60
7052	Powell Supply Co.	\$ 583.48
7052	Coca Cola Bottling Co.	\$ 368.50
7052	Seacoast Vacuum Cleaner	\$ 15.95
7052	Senter Auto Supply, Inc.	\$ 52.25
7052	Spectrowax Corporation	\$ 470.63
7052	St's Seasonal Equip., Inc.	\$ 13.95
7053	BJ's Wholesale Club	\$ 35.00
7053	Exchange Network, Inc.	\$ 177.60
7053	Hampstead Garage	\$ 1,328.40
7053	Bussey Disposal Co.	\$ 255.00
7053	Plaistow District Court	\$ 5.00
7053	Rivers Engineering Corp.	\$ 101.49
7053	Seacoast Vacuum Cleaner	\$ 179.65
7054	Duston Oil Company, Inc.	\$ 3,169.17
7055	Public Service Co. of NH	\$ 2,982.16
7056	Duston Oil Company, Inc.	\$ 1,983.12

7067	Public Service Co. of NH	\$ 1,771.16	5106	AT & T Consumer Products	\$ 402.27
7068	Dutton Oil Company, Inc.	\$ 2,208.33	5107	AT&T	\$ 187.36
7069	Public Service Co. of NH	\$ 5,431.36	7106	New England Telephone	\$ 5,431.36
7070	Dutton Oil Company, Inc.	\$ 50.00	7107	NH Association of Chiefs	\$ 50.00
7071	Public Service Co. of NH	\$ 3,759.40	7108	Condyner	\$ 373.76
7072	Eastern Door Company	\$ 84.00	7108	Hamstead Garage	\$ 434.88
7072	McCarthy Cleaning Co.	\$ 100.00	7108	Jim How Chevrolet, Inc.	\$ 100.00
7073	BJ's Wholesale Club	\$ 179.99	7108	The Lube King	\$ 598.40
7073	Robert Moulter	\$ 42.00	7108	Merrimack Valley Tire Inc	\$ 170.58
7073	Concrete Work	\$ 575.00	7108	Neptune, Inc.	\$ 29.00
7073	East Coast Lumber	\$ 8.00	7108	Phillips Automotive	\$ 463.32
7073	Richard Hartung	\$ 20.46	7108	Saaborn's Enterprises	\$ 530.95
7073	International Signal Inc.	\$ 3,000.00	7108	Saaborn's Enterprises, Inc.	\$ 550.50
7073	New England Fire Equip. Co	\$ 99.90	7108	Senter Auto Supply, Inc.	\$ 183.01
7073	NH Fence Company	\$ 1,000.00	7108	Dept. of Safety-Bus. Office	\$ 40.00
7073	Peerless Controls&Alarm Inc	\$ 30.00	7108	Tecocetta Chevrolet, Inc.	\$ 527.85
7073	State of New Hampshire	\$ 25.00	7108	Trans-Medic	\$ 750.00
7073	G. A. Watson, & Sons, Inc	\$ 545.85	7109	Wayne E. Dumas	\$ 169.40
7073	Stephens Electric	\$ 1,870.00	7109	Hamstead Pharmacy	\$ 13.20
7074	New England Telephone	\$ 32.00	7109	William J. Letoile, Jr.	\$ 260.13
7075	Dutton Oil Company, Inc.	\$ 520.37	7109	Loral Press Inc.	\$ 617.00
7076	Public Service Co. of NH	\$ 2,044.81	7109	Loring, Short & Harman	\$ 105.26
7077	Fitzpatrick's Plumbing	\$ 1,413.76	7109	Neptune, Inc.	\$ 16.00
7077	The Haverhill Gazette	\$ 187.00	7109	Photo Stop, Inc.	\$ 46.53
7077	Morris Electric	\$ 254.72	7109	Senter Auto Supply, Inc.	\$ 10.93
7077	Peerless Controls&Alarm Inc	\$ 296.00	7109	Thompson's Office Prod.	\$ 30.42
7077	Dowell Supply Co.	\$ 269.52	7110	Allied Business Products	\$ 444.90
7077	State of New Hampshire	\$ 30.00	7110	William J. Letoile, Jr.	\$ 254.49
7078	Robert Moulter	\$ 134.00	7110	Merrimack Business Equip.	\$ 150.00
7078	East Coast Lumber	\$ 189.79	7110	Photo Stop, Inc.	\$ 112.26
7078	Gelinas Siding Co.	\$ 75.00	7110	Postmaster, Hamstead, NH	\$ 2.90
7078	NH Fence Company	\$ 32.00	7110	Squire Rampr's Tavern	\$ 72.42
7078	Overhead Door of Hamstead	\$ 132.00	7110	Dept. of Safety-Bus. Office	\$ 100.95
			7111	Buckins Oil Company	\$ 5,733.57
Total	Town Government Buildings	\$81,432.17 **	7111	William J. Letoile, Jr.	\$ 8.00
			7113	Dale A. Childs	\$ 3,487.00
			7113	Edgfield Veterinary Hos.	\$ 100.00
			7113	Plaistow Aquarium	\$ 159.16
	Building Inspection		7113	SRCA	\$ 15.00
7081	Kenneth B. Clark	\$ 30,056.00	7113	Matthew Woodman	\$ 92.00
			7114	William T. Ahie	\$ 8,525.25
			7114	Joseph Beaudoin	\$ 195.50
			7114	Dale A. Childs	\$ 6,460.00
Total	Building Inspection	\$30,056.00 **	7114	Shane G. Childs	\$ 1,805.50
			7114	William J. Cyr	\$ 272.00
			7114	John E. Daniels	\$ 207.00
			7114	Alan Fratus	\$ 391.00
			7114	James L. Garipey	\$ 977.50
	Cable TV		7114	Theresa Knox	\$ 1,483.50
7091	Vincent Bertrand	\$ 50.40	7114	Kenneth B. Owen, Jr.	\$ 3,275.50
7091	John W. Cross	\$ 494.73	7114	Walter R. Pare	\$ 1,150.00
7091	Stephen E. Gilmas	\$ 69.99	7114	Donald M. Roberts, Jr.	\$ 3,036.00
7091	Indocelo Bros. Inc.	\$ 242.55	7114	Thomas Robinsone	\$ 1,253.50
7091	Elizabeth A. Rane	\$ 500.00	7114	Fred Whiting	\$ 1,194.00
7091	Antony Lencha	\$ 29.97	7115	Atty. Rnhart H. Fryer	\$ 25.00
7091	Malco Electronics	\$ 4,105.16	7116	Shane G. Childs	\$ 2,556.84-
7091	MNP Technical Serv., Inc.	\$ 323.29	7116	NH Retirement System	\$ 10,967.42
7091	Nation Wide Ladder & Equip	\$ 79.75	7116	Kenneth B. Owen, Jr.	\$ 2,221.01
			7116	Fred Whiting	\$ 2,664.63-
Total	Cable TV	\$5,915.84 **	Total	Police Department	\$208,337.88 **
				Fire Department	
	Police Department		7201	Rerry Clark	\$ 50.00
7101	William T. Ahie	\$ 8,504.75	7201	Neil Emerson	\$ 50.00
7101	Anna Beaudoin	\$ 7,174.80	7201	Gilmartin James	\$ 40.00
7101	Joseph Beaudoin	\$ 8,150.34	7201	Susan Hastings	\$ 193.23
7101	Dale A. Childs	\$ 9,555.17	7201	Walter M. Hastings, III	\$ 50.00
7101	Shane G. Childs	\$ 25,515.10	7201	Parkland Medical Center	\$ 140.00
7101	William J. Cyr	\$ 3,266.92	7201	Paul Wentworth	\$ 100.00
7101	John E. Daniels	\$ 1,256.90	7202	AT & T Consumer Products	\$ 261.25
7101	Alan Fratus	\$ 850.00	7202	AT & T Retail Processing	\$ 474.48
7101	James L. Garipey	\$ 3,725.05	7202	AT&T	\$ 39.54
7101	Theresa Knox	\$ 386.25	7202	New England Telephone	\$ 3,201.74
7101	Robert Knox	\$ 81.00	7202	Parkland Medical Center	\$ 41.02
7101	Maria Ladlaw	\$ 4,458.63	7202	Power Products	\$ 1,086.70
7101	John Letoile	\$ 1,466.25	7203	O. M. Burns Security	\$ 721.00
7101	William J. Letoile, Jr.	\$ 16,812.90	7203	Derry Fire Department	\$ 560.00
7101	Kenneth B. Owen, Jr.	\$ 19,988.43	7203	James Gilmartin	\$ 55.50
7101	Walter R. Pare	\$ 2,709.41	7203	Ken's TV Service	\$ 100.00
7101	Donald M. Roberts, Jr.	\$ 1,587.62	7203	R & R Communications Inc.	\$ 1,596.00
7101	Thomas Robinsone	\$ 1,296.00	7203	2 Way Communications	\$ 3,210.33
7101	Fred Whiting	\$ 27,189.58	7203	Wright Communications Inc.	\$ 6,495.97
7102	Admonon Industries	\$ 564.00	7203	Wright Signal Co., Inc.	\$ 150.00
7102	United ElectronicsService	\$ 282.65	7204	Border Area Mutual Aid	\$ 25.00
7103	William Ahie	\$ 140.00	7204	Fire Engineering	\$ 53.48
7103	Joseph Beaudoin	\$ 346.62	7204	Walter M. Hastings, III	\$ 43.50
7103	Dale Childs	\$ 193.58	7204	NH State Firemen's Assoc	\$ 306.00
7103	Shane Childs	\$ 172.90	7205	Conway Associates, Inc.	\$ 691.95
7103	William Cyr	\$ 74.20	7205	David Dutton	\$ 60.00
7103	John Daniels	\$ 164.56	7205	Granite State FireSystems	\$ 37.00
7103	Wayne E. Dumas	\$ 356.15	7205	Hamstead Pharmacy	\$ 36.40
7103	James Garipey	\$ 2.19	7205	William Warecek	\$ 696.60
7103	I.A.L.E.P.F.I.	\$ 40.00	7205	Conway Associates, Inc.	\$ 3,672.46
7103	Robert Knox	\$ 90.00	7205	Ben's Uniforms	\$ 894.22
7103	William J. Letoile, Jr.	\$ 836.93	7207	Conway Associates, Inc.	\$ 7,071.11
7103	Kenneth P. Owen	\$ 196.35	7208	The Brocken Co. of NH, Inc	\$ 96.60
7103	Walter Pare	\$ 139.84	7208	Emergency Warning Systems	\$ 39.85
7103	Research Foundation, SUNY	\$ 250.00	7208	Firststone Stores	\$ 201.33
7103	Donald Roberts	\$ 211.38	7208	Greenwood Fire Apparatus	\$ 3,245.13
7103	Thomas Robinsone	\$ 88.00	7208	Hamstead Hardware	\$ 25.25
7103	State of NH, Treasurer	\$ 30.00	7208	Kloney's Garage	\$ 3,860.28
7103	Frederick Whiting	\$ 268.34	7208	Overhead Door of Hamstead	\$ 90.00
7104	Shane G. Childs	\$ 350.00	7208	Senter Auto Supply, Inc.	\$ 411.42
7104	Neptune, Inc.	\$ 156.35	7208	Sullivan Tire Companies	\$ 569.82
7104	Kenneth B. Owen, Jr.	\$ 350.00	7209	Fox Valley Systems, Inc.	\$ 5.87
7104	Fred Whiting	\$ 350.00	7209	Robert Auto Supply	\$ 309.50
7105	Alexander Batteries	\$ 110.74	7209	Maurice Werthe, Jr.	\$ 180.00
7105	Town of Atkinson	\$ 117.60	7210	Accurate Edge Ltd.	\$ 229.98
7105	Con-Com	\$ 40.60	7210	Conway Associates, Inc.	\$ 9.29
7105	Metromedia PayingServices	\$ 129.60	7210	East Coast Lumber	\$ 203.32
7105	E. J. Riemtis Co., Inc.	\$ 133.00	7210	Emergency Warning Systems	\$ 1,179.00
7105	2 Way Communications	\$ 130.50	7210	Neil Emaraena	\$ 521.18
7105	United ElectronicsService	\$ 45.00	7210	Firebrand, Attn. D. Johnson	\$ 90.00
			7210	Granite State FireSystems	\$ 141.37

	Greenwood Fire Apparatus	\$	1,256.18	7403	RJ's Wholesale Club	\$	10.00
7210	Interspilo	\$	85.19	7403	HCCA	\$	112.00
7210	Power Products	\$	372.85	7403	O. J. Casey Paper Co., Inc.	\$	283.22
7210	Snap-On Tools	\$	740.00	7403	East Coast Lumber	\$	39.26
7210	S.'s Seasonal Equipm., Inc.	\$	45.95	7403	Equity Publishing Corp.	\$	73.64
7210	United Divers, Inc.	\$	279.90	7403	Susan E. Hastings	\$	355.75
7211	Dan's Market, Inc.	\$	101.04	7403	Merrinack Business Equip.	\$	79.00
7211	East Coast Lumber	\$	52.18	7403	NH Municipal Association	\$	5.00
7211	The Fire Institute of NH	\$	225.00	7403	Officeland	\$	126.48
7211	Greenwood Fire Apparatus	\$	5,933.00	7403	RN Printing, Inc.	\$	167.00
7211	Hampstead Firemen's Assoc	\$	748.79	7403	Rockingham Planning Comm.	\$	130.00
7211	Susan E. Hastings	\$	32.23	7403	Schwaab	\$	76.55
7211	Interstate Emergency Unit	\$	450.00	7404	MacDonald Bus. Telephones	\$	33.00
7211	New England K9 Search	\$	100.00	7404	New England Telephone	\$	612.35
7211	PeanWell Hooks	\$	945.85	7405	Barbara W. Cama	\$	.29
7211	State of New Hampshire	\$	230.00	7405	Susan E. Hastings	\$	32.18
7211	William M. Connors	\$	260.00	7405	Postmaster, Hampstead, NH	\$	1,258.24
7212	D. J. Casey Paper Co., Inc	\$	135.70	7406	Charles C. Martio, Assoc.	\$	2,420.00
7212	Custeau's Thriftway	\$	20.39	7407	Susan E. Hastings	\$	420.00
7212	Dan's Market, Inc.	\$	57.19	7407	Rockingham County	\$	826.00
7212	East Coast Lumber	\$	52.23	7409	BOCA	\$	240.00
7212	Attorney Robert B. Fryer	\$	516.00	7409	Susan E. Hastings	\$	43.95
7212	Hampstead Pharmacy	\$	23.44	7409	James M. Lavelle	\$	820.00
7212	Susan Hastings	\$	19.96	7409	Merrinack Business Equip.	\$	691.90
7212	Walter M. Hastings, III	\$	51.78	7409	Rockingham County	\$	37.02
7212	Hatch Printing Co.	\$	118.00	7409	Rockingham Planning Comm.	\$	120.00
7212	J & F Farms	\$	200.00	7409	Walter J. Zwanaras, L.L.S.	\$	10.00
7212	Nat. Fire Protection Asso	\$	52.75	7410	Susan E. Hastings	\$	33.60
7212	Ne-Sas, Inc.	\$	281.23	7411	Attorney Robert H. Fryer	\$	1,599.00
7212	N. H. Signs	\$	35.00	7413	Rivers Engineering Corp.	\$	13,517.25
7212	Poland Spring Dist.	\$	126.00				
7212	Postmaster, Hampstead, NH	\$	14.31				
7212	Ram Printing, Inc.	\$	159.31	Total	Planning and Zoning	\$	\$38,868.10 **
7212	Seater Auto Supply, Inc.	\$	38.40				
7212	The Store & More	\$	134.50				
7213	Dustco Oil Company, Inc.	\$	180.12				
7213	Buckios Oil Company	\$	2,008.76				
7214	James Gilmartin	\$	49.00		Board of Adjustment		
7214	New England Telephone	\$	320.00				
7214	Squire Roper's Tavern	\$	41.75	7451	Dawn M. Shaw	\$	3,628.43
7214	Wright Signal Co., Inc.	\$	200.00	7452	The Haverhill Gazette	\$	1,042.32
7215	Michael P. Romanowsky, MD	\$	1,290.79	7453	NH Association of Towns/Comm	\$	3.00
7216	Derry-Hampstead Nat Med Assn	\$	240.00	7453	Officeland	\$	131.77
7216	The Knox Company	\$	955.00	7455	Postmaster, Hampstead, NH	\$	1,061.69
7216	Nat. Fire Protection Asso	\$	62.65	7458	Attorney Robert H. Fryer	\$	633.00
7216	Michael P. Romanowsky, MD	\$	126.00				
7216	State of New Hampshire	\$	50.00	Total	Board of Adjustment	\$	\$6,500.21 **
7217	Derry Fire Department	\$	3,750.00				
Total	Fire Department	\$66,186.18	**				
					Legal		
	Rescue Squad			7502	Nutterworths	\$	554.38
				7502	Equity Publishing Corp.	\$	301.02
				7502	Attorney Robert H. Fryer	\$	6,508.31
7301	James Armstrong	\$	300.00				
7301	Bloodborne Pathogens	\$	175.95	Total	Legal	\$	\$7,363.71 **
7301	Kerry Clark	\$	208.09				
7301	Michael P. Creteau	\$	420.00				
7301	Exeter Hospital, EMS Dir	\$	1,350.00				
7301	James A. Greene	\$	67.14				
7301	Suzanne E. Greene	\$	57.75		Insurance		
7301	Susan E. Hastings	\$	30.00				
7301	Little's Printing	\$	150.00	7503	Kenneth H. Clark	\$	194.22

	Lamprey Health Center			5730	William Ahie	\$	471.50
7607	Lamprey Health Care	\$ 1,650.00		5730	Brox	\$	17,266.00
				5730	Burton, Inc.	\$	379.97
				5730	Dad's The Boys, Const.LNC	\$	2,100.00
Total	Lamprey Health Center	\$1,650.00	**	5730	Dependable ConstructionCo	\$	1,400.00
				5730	East Coast Lumber	\$	376.56
				5730	Emerson AvenueGreenhouses	\$	50.00
				5730	Fremont Sand & Gravel	\$	930.00
				5730	Freshwater Farms	\$	194.00
				5730	Galloway Trucking	\$	515.94
7608	Rock. Visiting Nurses	\$ 19,543.00		5730	W. S. Goodrich, Inc.	\$	56.88
				5730	Dean Board	\$	1,100.00
				5730	Jamaa Realty Trust	\$	2,670.00
				5730	Robert Johnson	\$	960.00
Total	Rock.Visiting Nurses&Hos.	\$19,543.00	**	5730	Mike's Landscaping	\$	700.00
				5730	Metal Systems	\$	345.74
				5730	Ne-San, Inc.	\$	1,170.00
				5730	NewEngland Barricade Corp	\$	545.20
				5730	Keneth B. Owen, Jr.	\$	186.00
				5730	Sanborn's Enterprises,Inc	\$	253.50
				5730	Smith Bros.	\$	150.00
7609	Center - Life Management	\$ 7,030.00		5730	Daniel W. Stewart	\$	64.00
				5730	Tate Bros.Paving Co., Inc	\$	450.00
Total	Center for Life Man.	\$7,030.00	**	5730	Richard Towne	\$	976.25
				5730	Tri-State Striping, Inc.	\$	997.92
				5730	Proctor Wentworth	\$	6,143.66
				5730	Bruce Worthen	\$	2,925.00
				5730	Michael R. Auger	\$	111.43
7610	Vic Geary Center	\$ 3,000.00		5730	Brox Industries, Inc	\$	19,238.14
				5730	Fremont Sand & Gravel	\$	400.00
				5730	Jamaa Realty Trust	\$	580.00
Total	Vic Geary Center	\$3,000.00	**	5730	NeSan, Inc.	\$	320.00
				5730	Sanborn's Enterprises	\$	1,324.00
				5730	Smith Bros.	\$	200.00
				5730	Paul Staff	\$	96.68
				5730	Proctor Wentworth	\$	462.00
				5730	Michael R. Auger	\$	266.13
				5730	Brox Industries, Inc	\$	32,190.24
7611	Rock. County Comm. Action	\$ 3,086.00		5730	Dependable ConstructionCo	\$	1,282.50
				5730	East Coast Lumber	\$	333.66
				5730	Fremont Sand & Gravel	\$	450.00
Total	Rock. County Comm. Action	\$3,086.00	**	5730	W. S. Goodrich, Inc	\$	170.62
				5730	Jamaa Realty Trust	\$	1,900.00
				5730	Thomas R. Linquist	\$	90.10
				5730	Mike's Landscaping	\$	192.00
				5730	Metal Systems	\$	1,037.22
				5730	Ne-San, Inc.	\$	490.00
				5730	New England Precast Corp.	\$	161.00
				5730	Rita Precast Concrete	\$	296.56
7612	Retired Senior Volunteers	\$ 700.00		5730	Sanborn's Enterprises	\$	300.00
				5730	Sanborn's Enterprises,Inc	\$	253.50
Total	Retired Senior Volunteers	\$700.00	**	5730	Daniel W. Stewart	\$	64.00
				5730	Tate Bros.Paving Co., Inc	\$	450.00
				5730	Richard Towne	\$	781.00
				5730	Proctor Wentworth	\$	4,681.23
				5730	Matthew Woodman	\$	101.76
				5730	Bruce Worthen	\$	450.00
7613	Health Department	\$ 1,000.00		5730	William T. Ahie	\$	966.00
				5730	Michael R. Auger	\$	63.60
				5730	Joseph Beaudoin	\$	184.00
Total	Crisis Pregnancy Center	\$1,000.00	**	5730	Brox Industries, Inc	\$	39,176.47
				5730	Orle Childs	\$	184.00
				5730	Delf Realty Trust	\$	800.00
				5730	East Coast Lumber	\$	316.02
				5730	Fremont Sand & Gravel	\$	420.00
				5730	Hampstead Construction	\$	1,600.00
				5730	Dean Board	\$	420.00
7614	Community Caregivers	\$ 2,250.00		5730	Jamaa Realty Trust	\$	2,400.00
				5730	Robert Johnson	\$	960.00
Total	Community Caregivers	\$2,250.00	**	5730	Theresa Knox	\$	92.00
				5730	Ne-San, Inc.	\$	690.00
				5730	P & T Leasing,Wentworth	\$	1,680.00
				5730	Roger Sanborn	\$	150.00
				5730	Tri-State Striping, Inc.	\$	750.00
				5730	Proctor Wentworth	\$	1,693.95
				5730	Bruce Worthen	\$	800.00
				5730	Michael R. Auger	\$	1,120.94
				5730	Auto Electric Service,Inc	\$	97.40
7701	Highway Department-Summer	\$ 3.98		5730	Barrett Paving Materials	\$	1,637.90
7701	Glen S. Emerson	\$ 18.00		5730	Stephen T. Benaudio	\$	96.46
7701	Richard Towne	\$ 957.00		5730	Bever Hook Equip. Corp.	\$	2,160.00
7701	Proctor Wentworth	\$ 3,824.00		5730	Craig Bennett	\$	5,168.00
7703	East Coast Lumber	\$ 589.65		5730	Robert Boulter	\$	122.00
7703	Hall Sigos, Inc.	\$ 463.54		5730	Brox Industries, Inc	\$	215.64
7703	Ran Printing, Inc.	\$ 76.00		5730	Bures Auto Parts	\$	43.00
7703	Rita Precast Concrete	\$ 775.01		5730	Castle Industries, Inc.	\$	180.67
7703	Senter Auto Supply, Inc.	\$ 219.47		5730	O.R.M. Communications	\$	359.45
7703	W. T. Supply Co.	\$ 171.51		5730	East Coast Lumber	\$	1,585.45
7705	CommunicationsSpecialists	\$ 41.50		5730	Emerson AvenueGreenhouses	\$	57.15
7705	O.R.M. Communications	\$ 276.95		5730	Fremont Sand & Gravel	\$	1,176.00
7705	Attorney Robert B. Fryer	\$ 258.00		5730	Galloway Trucking	\$	349.46
7705	The Haverhill Gazette	\$ 53.90		5730	Leslie E. George, Jr.	\$	1,175.00
7710	Lawrence Eagle Tribune	\$ 94.15		5730	OH Drilling & Blasting	\$	120.00
7710	Michael R. Auger	\$ 87.45		5730	Bill Sides, Inc.	\$	1,840.83
7710	Brox Industries, Inc	\$ 15,095.55		5730	H. O. P.	\$	319.30
7710	Fremont Sand & Gravel	\$ 400.00		5730	Hampstead Construction	\$	2,375.00
7710	Jamaa Realty Trust	\$ 580.00		5730	Hampstead Hardware	\$	7.50
7710	Ne-San, Inc.	\$ 320.00		5730	Frank C. Rowa	\$	240.00
7710	Sanborn's Enterprises	\$ 403.00		5730	Jamaa Realty Trust	\$	5,800.00
7710	Smith Bros.	\$ 200.00		5730	Robert Johnson	\$	1,140.00
7710	Paul Staff	\$ 96.66		5730	Lewis Builders Inc.	\$	404.50
7710	Proctor Wentworth	\$ 461.00		5730	Thomas R. Linquist	\$	806.39
7715	Hampstead Garage	\$ 102.67		5730	Manchester Sand & Gravel	\$	82.69
7715	Timberlane Plate Glass Co	\$ 175.00		5730	Mike's Landscaping	\$	3,380.00
7720	Michael R. Auger	\$ 87.45		5730	Ne-San, Inc.	\$	1,545.00
7720	Brnx Industries, Inc	\$ 25,838.61		5730	NewEngland Barricade Corp	\$	628.24
7720	Fremont Sand & Gravel	\$ 400.00		5730	New England Precast Corp.	\$	161.00
7720	Jamaa Realty Trust	\$ 580.00		5730	P & T Leasing,Wentworth	\$	2,800.00
7720	Ne-San, Inc.	\$ 320.00		5730	Petra Paving, Inc.	\$	695.00
7720	Sanborn's Enterprises	\$ 403.00		5730	Rivers Engineering Corp.	\$	180.00
7720	Smith Bros.	\$ 200.00		5730	Samson Fastener Co., Inc.	\$	376.18
7720	Paul Staff	\$ 96.46		5730	Sanborn's Enterprises	\$	128.00
7720	Proctor Wentworth	\$ 461.00		5730	Sanborn's Enterprises,Inc	\$	128.00
7723	B B Chain Co.	\$ 249.00		5730	Senter Auto Supply, Inc.	\$	235.50
7723	R. D. P.	\$ 144.00		5730	E. W. Sleeper, Co., Inc.	\$	662.61
7723	Dean Board	\$ 800.00		5730	Paul Staff	\$	108.00
7723	Postmaster, Hampstead, NH	\$ 2.61					

7770	Daniel W. Stewart	\$	272.00		Library		
7770	Richard Towne	\$	45.89				
7770	Tri-State Sigo Inc.	\$	2,220.84		8001	Compensation FundsofNB-WC	\$ 164.95
7770	Tri-State Striping, Inc.	\$	2,220.84		8001	Compensation FundsofNB-WC	\$ 287.30
7770	Proctor Westworth	\$	19,075.70		8001	Attorney Robert B. Fryer	\$ 108.00
7770	Matthew Woodman	\$	44.52		8001	Library Trustees	\$ 27,538.27
7770	Worthen Brothers Coast.	\$	250.00		8001	NHMA Faith Trust	\$ 5,102.54
7770	Bruce Worthen	\$	200.00		8001	Plaintoff Bank & Trust Co.	\$ 4,338.66
Total	Highway Department-Summer	\$289,187.50	**		8001	Salem Trailer Rentals, Inc.	\$ 487.04
					8011	Michael R. Auger	\$ 155.04
					8011	Stephen T. Seaudoin	\$ 93.02
					8011	Judith C. Crowley	\$ 15,373.71
					8011	Elizabeth Daniels	\$ 2,477.50
					8011	Elnae David	\$ 342.00
					8011	Dierdre L. LaPlaste	\$ 2,744.00
					8011	Thomas R. Lindquist	\$ 139.66
					8011	Herrilee Mandigo	\$ 129.00
					8011	Agnes Martio	\$ 4,952.58
					8011	Louise R. Pryor	\$ 24,252.00
					8011	Elizabeth Rooney	\$ 50.88
					8011	Matthew Woodman	\$ 90.80
					8012	Judith Crowley	\$ 66.00
					8012	Elizabeth Rooney	\$ 289.66
					8013	Judith Crowley	\$ 7.42
					8013	Dierdre L. LaPlaste	\$ 54.52
					8013	Elizabeth Rooney	
7801	Michael R. Auger	\$	168.00		Total	Library	\$95,903.00 **
7801	William Derling	\$	1,030.32				
7801	Sherry Darling	\$	39.00				
7801	Matthew Durkee	\$	66.00				
7801	Gleo S. Emerson	\$	264.00				
7801	Nail Emergo	\$	30.00				
7801	Dean Howard, Jr.	\$	474.00				
7801	David Russell	\$	45.00				
7801	Fred M. Russell	\$	712.32				
7801	Proctor Sanborn	\$	532.46				
7801	Richard W. Towne	\$	1,491.50				
7801	Proctor Westworth	\$	6,925.38				
7801	Matthew Woodman	\$	202.38				
7801	Steven E. Woodman	\$	144.00				
7802	111 Quik Stop	\$	296.00				
7802	Robert Boulter	\$	1,035.00				
7802	Bushy Construction Co.Inc	\$	2,095.00				
7802	Shane G. Childs	\$	1,634.00				
7802	Frank C. Soward	\$	750.00				
7802	Delf Realty Trust	\$	218.00				
7802	Dependable ConstructionCo	\$	3,270.00				
7802	Bampstead Construction	\$	4,225.00				
7802	Frank C. Soward	\$	165.00				
7802	Dean Howard	\$	750.00				
7802	111 Quik Stop	\$	300.00				
7802	Jamaa Realty Trust	\$	6,080.00				
7802	Robert Johnson	\$	240.00				
7802	Lewis Builders Inc.	\$	129.00				
7802	J. C. Madigan	\$	8,400.00				
7802	Robert Moseley	\$	120.00				
7802	Ne-Sao, Inc.	\$	8,617.50				
7802	P & T Lasing, Westworth	\$	474.00				
7802	Thomas Poole	\$	840.00				
7802	R E M R Enterprises	\$	3,705.00				
7802	Sanborn's Enterprises, Inc	\$	9,693.00				
7802	Richard W. Towne	\$	1,491.50				
7802	Robert Towne	\$	690.00				
7802	Michael Westworth	\$	975.00				
7802	Paul Westworth	\$	1,260.00				
7802	Proctor Westworth	\$	3,684.50				
7802	Stephen Westworth	\$	905.00				
7802	Bruce White	\$	180.00				
7802	R. B. Wood	\$	1,370.00				
7802	Worthen Brothers Coast.	\$	1,490.00				
7802	Bruce Worthen	\$	200.00				
7803	Akzo Salt, Inc.	\$	35,714.87				
7804	111 Quik Stop	\$	29.50				
7804	Auto Electric Service, Inc	\$	427.43				
7804	Buxot Auto Parts	\$	76.84				
7804	Claremont Chemicals	\$	86.71				
7804	D.K.M. Communications	\$	465.05				
7804	East Coast Lumber	\$	680.25				
7804	Emergency Warning Systems	\$	179.00				
7804	Howard P. Fairfield, Inc.	\$	775.25				
7804	Freshwater Farms	\$	32.00				
7804	Bampstead Hardware	\$	31.93				
7804	Loring, Short & Harmon	\$	60.00				
7804	J. C. Madigan	\$	55.20				
7804	New England Precast Corp.	\$	139.00				
7804	NN State Prison Industries	\$	310.50				
7804	Ria Precast Concrete	\$	37.80				
7804	R. C. Baxelton Co., Inc.	\$	190.21				
7804	Sanson Fastener Co., Inc.	\$	713.88				
7804	Senter Auto Supply, Inc.	\$	129.06				
7804	E. W. Sleeper, Co., Inc.	\$	905.93				
7804	Smith Bros.	\$	437.50				
7804	St's Seasonal Equip., Inc.	\$	237.40				
7804	Proctor Westworth	\$	13.12				
7804	Wimill Equipment Co.	\$	45.68				
7805	Al Hoyt & Sons Inc.	\$	2,350.00				
7806	Robert Boulter	\$	410.00				
7806	Ne-Sao, Inc.	\$	100.00				
7806	New England Telephone	\$	589.52				
7806	Overhead Door of Hampstead	\$	420.00				
7807	Carlson Welding	\$	1,738.00				
7807	D.K.M. Communications	\$	359.15				
7807	Delf Realty Trust	\$	200.00				
7807	Dependable ConstructionCo	\$	1,031.04				
7807	Hampstead Garage	\$	10.00				
7807	Kinney's Garage	\$	1,593.99				
7807	J. C. Madigan	\$	654.00				
7807	R. C. Baxelton Co., Inc.	\$	457.57				
7807	Senter Auto Supply, Inc.	\$	906.74				
7807	E. W. Sleeper, Co., Inc.	\$	130.23				
7807	St's Seasonal Equip., Inc.	\$	23.00				
7808	Mike's Landscaping	\$	1,160.00				
7808	Proctor Westworth	\$	600.00				
7809	Barrett Paving Materials	\$	891.20				
7809	Brox Industries, Inc	\$	215.21				
Total	Highway Dept. - Winter	\$139,119.35	**				
	Street Lighting						
7901	Exeter Hampto Electric	\$	100.26				
7901	Public Service Co. of NH	\$	22,554.77				
Total	Street Lighting	\$22,655.03	**				

8603	Vaughn Williamson	\$	41.12
8603	Winston M. Chamberlain	\$	231.15
8603	William & Estelle David	\$	248.84
8603	Werner Baignault &	\$	14.34
8603	Liocolo Service Corp.	\$	1,247.00
8603	William & Ann Wheat	\$	19.00
8603	Nancy Evans	\$	7.05
8603	James A. Gairin	\$	33.24
8603	Stephen Steiser	\$	191.37
8603	Mary Hart-Sinoff	\$	40.00
8603	Richard Wilcox	\$	101.50
8603	Lebaron Abertson	\$	108.60

Total	Abateaments	\$39,176.03	**
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Property Reappraisal

8604	AVITAR Assoc. of NE, Inc.	\$	1,915.00
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Total	Property Reappraisal	\$1,915.00	**
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Social Security

8605	Internal Revenue Service	\$	566.54
8605	Plaintow Bank & Trust Co.	\$	30,617.10

Total	Social Security	\$31,183.64	**
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NH Retirement

8606	Kenneth H. Clark	\$	1,502.80-
8606	Steve W. Burns	\$	1,465.10-
8606	Priscilla R. Lindquist	\$	1,738.29-
8606	N.H. Retirement System	\$	11,365.08
8606	Elizabeth Rooney	\$	1,214.25-
8606	Nancy R. Watson	\$	1,484.05-

Total	NB Retirement	\$3,960.59	**
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Payments to State

8702	State Treasurer	\$	2,556.50
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Total	Payments to State	\$2,556.50	**
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Payments to County

8703	County Treasurer	\$	436,836.00
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Total	Payments to County	\$436,836.00	**
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Payments to School

8704	Bampstead School District	\$	6,613,964.00
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Total	Payments to School	\$6,613,964.00	**
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Interest

8801	Devise, Millmet & Branch	\$	428.95
8801	First Savings	\$	13,693.75

Total	Interest	\$14,122.70	**
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Firehouse Bond

8802	The Conn. National Bank	\$	35,000.00
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Total	Firehouse Bond	\$35,000.00	**
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Firehouse Bond Interest

8803	The Conn. National Bank	\$	11,007.50
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Total	Firehouse Bond Interest	\$11,007.50	**
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Ins.Claim-LightningStrike

9000	AVITAR Assoc. of NE, Inc.	\$	2,305.00
9000	D. M. Burns Security	\$	440.75
9000	Computer Professionals	\$	120.00
9000	IBM Corp.	\$	3,464.00

9000	International Signal Inc.	\$	3,200.00
9000	MacDonald Business Tel.	\$	66.30
9000	United Business Machines	\$	950.00
9000	Wright Signal Co., Inc.	\$	464.50

Total	Ins.Claim-LightningStrike	\$11,010.55	**
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Conservation Fund (1992)

9001	Conservation Commission	\$	10,000.00
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Total	Conservation Fund (1992)	\$10,000.00	**
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Fire Truck

9002	Greenwood Fire Apparatus	\$	34,998.00
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Total	Fire Truck	\$34,998.00	**
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Darby Brook

9003	Atty.Robert Fryer,Trustee	\$	16,000.00
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Total	Darby Brook	\$16,000.00	**
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Lighting - Parking Lots

9004	Public Service Co. of NH	\$	342.00
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Total	Lighting - Parking Lots	\$342.00	**
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Engineering Study-Highway

9005	Caros Engineering	\$	6,042.50
9005	Paul Carideo	\$	3,600.00
9005	Copy Express, Inc.	\$	246.00
9005	Union Leader Corporation	\$	67.50

Total	Engiseering Study-Highway	\$9,956.00	**
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Book Restoration

9006	Brown's River Bindery, Inc	\$	3,200.00
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Total	Book Restoration	\$3,200.00	**
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Scoreboards

9007	ScoreboardsEnterprisesInc	\$	2,485.00
9007	Tri-State Sign Inc.	\$	200.00

Total	Scoreboards	\$2,685.00	**
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Library Storage

9008	Derry News	\$	38.61
9008	Lawrence Eagle Tribune	\$	48.43
9008	Salem Trailer Rentals, Inc	\$	9,912.96

Total	Library Storage	\$10,000.00	**
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Police Dept. Computer

9009	Electro-One	\$	83.94
9009	Matrix	\$	625.00
9009	Walter R. Pare	\$	278.55

Total	Police Dept. Computer	\$987.49	**
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Fire Dept. Computer

9010	Global Computer Supplies	\$	515.76
9010	King-Fisher Company	\$	297.90
9010	Public Service Computer	\$	1,315.00
9010	S & W Computers&Elec.LTD	\$	530.00
9010	Computer Servoet	\$	2,124.00

Total	Fire Dept. Computer	\$4,782.66	**
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Cable TV Studio				A Safe Place			
9011	East Coast Lumber	\$ 300.67	9024	A Safe Place	\$ 200.00
9011	Harvey Lumber Co.	.....	\$ 594.98				
9011	Parker Pecoe	.....	\$ 145.80				
9011	Clayton Shaw	.....	\$ 527.34	Total	A Safe Place		\$200.00 **
9011	G. A. Watson & Sons, Inc.	.....	\$ 180.48				
9011	W E Bragg	.....	\$ 800.00				
Total Cable TV Studio				Sexual Assault Sup. Serv.			
			\$2,549.27 **	9025	Sexual Assault Support	.....	\$ 533.00
Library Capital Reserve				Total	A Safe Place		\$533.00 **
9013	Trustees of Trust Funds	.....	\$ 100,000.00				
Total Library Capital Reserve							
			\$100,000.00 **				
Hydrological Study - 1990							
9014	William A. Thodeo, P.E.	.....	\$ 469.75				
Total Hydrological Study - 1990							
			\$469.75 **				
Eastman Drive							
9015	Michael R. Auger	.....	\$ 63.60				
9015	Caroo Engineering	.....	\$ 726.45				
9015	Continental Paving, Inc.	.....	\$ 121,089.07				
9015	The Haverhill Gazette	.....	\$ 58.80				
9015	Jamma Realty Trust	.....	\$ 400.00				
9015	Lawrence Eagle Tribune	.....	\$ 78.79				
9015	Proctor Wentworth	.....	\$ 1,012.50				
Total Eastman Drive							
			\$123,429.21 **				
Water Res.Mao.&Prot.Plan							
9016	Rockingham Planning Comm.	.....	\$ 1,780.00				
Total Water Res.Mao.&Prot.Plan							
			\$1,780.00 **				
Cemetery Stones							
9017	Mortenson-Dufresne	.....	\$ 951.63				
Total Cemetery Stones							
			\$951.63 **				
Hazardous Waste Program							
9018	Town of Kingstoo	.....	\$ 1,965.36				
Total Hazardous Waste Program							
			\$1,965.36 **				
DWI Patrol							
9020	William Abie	.....	\$ 225.25				
9020	Kenneth N. Owen, Jr.	.....	\$ 235.62				
9020	Thomas Robleson	.....	\$ 208.00				
Total DWI Patrol							
			\$668.87 **				
Haz. Mat. System							
9021	Southeastern NH Hazardous	.....	\$ 3,500.00				
Total Haz. Mat. System							
			\$3,500.00 **				
Family Mediation							
9022	Family Mediation&Juv.Serv	.....	\$ 6,353.00				
Total Family Mediation							
			\$6,353.00 **				
Rockingham Counseling							
9023	Rockingham Counseling Ctr	.....	\$ 650.00				
Total Rockingham Counseling							
			\$650.00 **				

Auditor's Opinion

Vachon, Clukay & Co., PC

Certified Public Accountants

131 Middle Street
Manchester, New Hampshire 03101
(603) 622-7070

INDEPENDENT AUDITOR'S REPORT

Board of Selectmen
Town of Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hampstead, New Hampshire, as of December 31, 1991 and for the year then ended, as listed in the table of contents. These general purpose financial statements are the responsibility of Town officials. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by Town officials, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As more fully described in Note 1, the general purpose financial statements referred to above do not include the financial statements of the General Fixed Asset Account Group which should be included to conform with generally accepted accounting principles. The amount that should be included in the General Fixed Asset Account Group is not known.

As described in Note 1, the Town has recognized tax revenues of \$209,624 in the General Fund and \$1,023,460 in the Property Tax Agency Fund which were not received in cash within sixty days of year end as is required by generally accepted accounting principles (GASB Interpretation 3). Town officials believe, and we concur, that the application of this accounting principle, which would result in a decrease in the undesignated General Fund balance to (\$932,480), would give a misleading impression of the Town's ability to meet its current and future obligations.

In our opinion, except for the omission of the financial statements described in the third paragraph, the general purpose financial statements referred to above present fairly in all material respects the financial position of the fund types and account groups of the Town of Hampstead, New Hampshire at December 31, 1991 and the results of operations and cash flows of its non-expendable trust funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hampstead, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Vachon, Clutey & Co., P.C.

March 20, 1992



BOARD OF ADJUSTMENT

Ray Thibeault, Kevin Camm, Robert Cairns, Tom Gaff

Not Pictured: Pam Desmarais

Hampstead Public Library

Annual Report 1992

BALANCE ON HAND JANUARY 1, 1992			
SAVINGS	1244.09	GALE RESEARCH	305.80
CHECKING	5694.07	GALLOPADE PUBLISHING GROUP	22.95
MONEYMARKET	9892.59	GARETH STEVENS	17.45
INVESTMENT ACCOUNT	128741.21	GLOBE PEQUOT PRESS	59.82
TOTAL	145571.96	H.W. WILSON	54.00
1992 RECEIPTS		LERNEP PUBLICATIONS	93.73
TOWN APPROPRIATION	95903.00	MARSHALL CAVENDISH	1141.98
LIBRARY TRUST FUNDS 92	522.32	MEDIC PUBLISHING CO	24.61
HUMANITIES GRANT	66.16	MERRIMAC RIVER PRESS	14.95
DONATIONS	2036.45	MILLBROOK PRESS	85.81
MISCELLANEOUS	4593.00	NATIONAL GEOGRAPHIC SOCIETY	24.65
INTEREST EARNED	9410.38	NEW ENGLAND MOBILE BOOK FAIR	543.52
TOTAL RECEIPTS	112531.31	N.E. MOBILE BOOKFAIR	119.54
1992 EXPENSES		OLLIS BOOK CO	276.33
SALARIES	57367.84	OLYMPIA BOOK CLUB	208.25
SOCIAL SECURITY	4338.66	OMNIGRAPHICS	63.95
BENEFITS	5102.54	ORYX	28.50
BOOKS	14333.60	PUBLISHERS GROUP	248.40
MEMORIAL FUNDS	5158.54	QUALITY BOOKS	717.34
SUBSCRIPTIONS	1109.04	RAINTREE	52.54
HUMANITIES	596.36	READERS DIGENT	28.82
HEAT	667.00	REGENT BOOK CO	109.57
ELECTRIC	1781.4	RENAISSANCE BOOK SERVICE	164.16
TELEPHONE	2016.73	RODALE BOOKS	31.29
SUPPLIES	2229.88	ROURKE PUBLISHING GROUP	58.30
LIBRARY TOOLS	997.10	SCIENCE FICTION BOOK CLUB	68.71
EQUIPMENT	542.89	STATESMAN'S YEAR BOOK	67.50
BUILDING MAINTAINANCE	4423.10	ST. MARTINS PRESS	8.37
MAINTAINANCE CONTRACTS	978.00	UNH COOPERATIVE EXTENSION	9.00
MAINTAINANCE REPAIRS/REPLACEMENT	347.67	UNIVERSITY PRESS OF N.E.	15.25
CUSTODIAL	351.60	VERNON LIBRARY SUPPLIES	18.93
EDUCATION	75.00	** Subtotal **	14333.60
MISCELLANEOUS	4419.43	** ACCOUNT BUILD MAINT	
STORAGE	685.04	FARHADIAN PLUMBING & HEATING	150.00
MILEAGE	156.80	GERARD LACHANCE	780.00
PROFESSIONAL CONFERENCE	441.00	G. A. WATSON, INC.	203.10
PROGRAMS	225.00	HAMPSTEAD FLOOR COVERING	2763.00
TOTAL EXPENSES	108344.22	INTERNATIONAL SIGNAL INC	45.00
BALANCE ON HAND DECEMBER 31, 1992		PAUL WENTWORTH	335.00
SAVINGS	2484.69	PETE'S SEWER SERVICE	90.00
CHECKING	5538.14	TIMBERLANE PLATE GLASS	57.00
MONEYMARKET	10349.35	** Subtotal **	4423.10
INVESTMENT ACCOUNT	131386.87	** ACCOUNT CUSTODIAL	
TOTAL	149759.05	D. LAPLANTE	7.42
VENDOR NAME	AMOUNT	E. ROONEY	54.52
** ACCOUNT BENEFITS		J. CROWLEY	289.66
NHMA HEALTH TRUST	5102.54	** Subtotal **	351.60
** Subtotal **	5102.54	** ACCOUNT EDUCATION	
** ACCOUNT BOOK		SANDOWN PUBLIC LIBRARY	75.00
ABC-CLIO	181.55	** Subtotal **	75.00
BAKER & TAYLOR	7363.59	** ACCOUNT ELECTRIC	
BANTAM DOUBLEDAY DELACORTE	447.00	PSNH	1781.40
BEACHAM PUBLISHING	85.00	** Subtotal **	1781.40
BERNAM	31.50	** ACCOUNT EQUIPMENT	
BUTTERWORTH	73.76	EASTERN LIBRARY INTERIORS	469.92
CHILDREN'S PRESS	337.20	RELIABLE	66.97
COLE PUBLICATIONS	110.50	SMITH FIRE EQUIPMENT	6.00
COUNTRYMAN PRESS	53.78	** Subtotal **	542.89
CRABTREE PUBLISHING	110.25	** ACCOUNT FICA	
CREATIVE CLASSROOMS	6.00	PLAISTOW BANK & TRUST	4338.66
CURLEY PUBLISHING CO	110.21	** Subtotal **	4338.66
DOUBLEDAY BOOK CLUB	70.88		
E. B. ROONEY	35.00		
FAMILY BOOKSHELF	142.28		
FOLLETT LIBRARY	75.51		
FOREST PRESS	250.00		
FRANKLIN WATTS	165.57		

VENDOR NAME	AMOUNT	** ACCOUNT PROF CONF	
** ACCOUNT HEAT		CHILIS	20.00
DUSTON OIL		E.B. ROONEY	8.00
** Subtotal **	667.00	J. CROWLEY	23.00
		MERRI-HILL-ROCK	25.00
** ACCOUNT HUMANITIES		NELA FONFERENCE	108.00
DON SIEKER	133.80	NHIA	221.00
JAN ALBERGHENE	140.40	NHLTA	30.00
JEFF ARONSON	183.96	READS	6.00
JOHN HODGSON	138.20	** Subtotal **	441.00
** Subtotal **	596.36	** ACCOUNT PROGRAMS	
		JANET BUCHANAN	45.00
** ACCOUNT LIBRARY TOOLS		ROSEMARY SCARELLI	108.00
CATHY REDDEN	21.55	VICKI COLCORD	72.00
H.W. WILSON	522.00	** Subtotal **	225.00
REED REFERENCE PUBLISHING	403.55	** ACCOUNT SALARIES	
THE H.W. WILSON CO	50.00	AGNES MARTIN	5159.29
** Subtotal **	997.10	DEIRDRE LAPLANTE	2744.00
** ACCOUNT MAINT CONTRACTS		ELAINE DAVID	342.00
ALLIED BUSINESS PRODUCTS	548.00	ELIZABETH DANIELS	2477.50
MERRIMACK BUSINESS EQUIPMENT	150.00	ELIZABETH ROONEY	24252.00
WINNEBAGO SOFTWARE	280.00	JUDITH CROWLEY	15373.71
** Subtotal **	978.00	LOUISE PRYOR	4952.58
		MERRILEE MANDIGO	1628.16
** ACCOUNT MAINT/REPAIRS		** Subtotal **	56929.24
GAYLORD BROS.	222.72	** ACCOUNT STORAGE	
JONES OFFICE EQUIPMENT	24.95	BRESNAHAN	198.00
WINNEBAGO SOFTWARE	100.00	SALEM TR RENTALS	487.04
** Subtotal **	347.67	** Subtotal **	685.04
** ACCOUNT MEM FUNDS		** ACCOUNT SUBSCRIPTIONS	
BAKER & TAYLOR	177.77	3-2-1 CONTACT	12.77
BUTTERSWORTH	272.20	BETTER HOMES & GARDENS	17.00
COMPUTER MARKETPLACE	115.00	BNH	12.50
CONGRESSIONAL QUARTERLY	296.00	CHILDREN'S BETTER HEALTH INSTITUTE	8.95
EMERSON AVE GREENHOUSE	94.50	CNI	190.25
FEATURE FILMS FOR FAMILIES	26.90	CONSUMER REPORTS	20.00
GAYLORD	19.63	COPY CAT	16.00
POOL & CREW	31.95	COUNTRY HOME	17.97
QUALITY BOOKS	106.69	COUNTRY JOURNAL	18.95
TENNANT WALLACE	3000.00	DISCOVER	49.90
WHITCOMB	1017.90	GOURMET	18.00
** Subtotal **	5158.54	HARVARD HEALTH LETTER	24.00
** ACCOUNT MILEAGE		HIGHLIGHTS FOR CHILDREN	21.67
E. ROONEY	66.00	LIFE	34.98
J. CROWLEY	90.80	MCCALLS	9.97
** Subtotal **	156.80	MONEY	18.99
** ACCOUNT MISCELLANEOUS		NATIONAL GEOGRAPHIC TRAVELER	17.95
ATTY FRYER	108.00	NATIONAL GEOGRAPHIC WORLD	12.95
DEMCO	1165.43	NATIONAL WILDLIFE FEDERATION	49.00
E. ROONEY	91.00	NEWSWEEK	40.30
GAYLORD	252.31	N.E. GAME & FISH	14.95
JUDI CROWLEY	169.80	N.H. FISH AND GAME	10.00
LEITH FLORIST	59.48	PC COMPUTING	19.97
LESLIE SMITH	100.00	PEOPLE	73.67
MERRIMACK BUSINESS EQUIPMENT	350.00	FLAISTOW HAMPSTEAD NEWS	12.00
MUSEUM OF SCIENCE	550.00	P.C. WORLD	19.97
NH WORK COMP	164.95	REMINISCE	12.98
N.H. D.E.S.	30.00	SAT EVENING POST	11.97
N.H. UNEMPLOYMENT	287.30	SCIENCE NEWS	39.50
POLAND SPRINGS	277.29	SCIENTIFIC AMERICAN	19.97
TENNANT/WALLACE	776.42	SPORTS AFIELD	13.97
UPSTART	21.50	SPORTS ILLUSTRATED	69.66
ZOO BOOKS	15.95	SUPERINTENDENT OF DOCUMENTS	6.50
** Subtotal **	4419.43	TIME	61.88
** ACCOUNT OTHER SAL		TUFTS UNIV. DIET & NUTRITION LETTER	20.00
M. AUGER	155.04	U.S. NEWS	39.00
M. WOODMAN	50.88	WORKBENCH	12.95
S. BEAUDOIN	93.02	YANKEE	22.00
T. LINDQUIST	139.66	ZILLIONS	16.00
** Subtotal **	438.60	** Subtotal **	1109.04
** ACCOUNT SUPPLY		** ACCOUNT SUPPLY	
ALLIED BUSINESS PRODUCTS	392.36	ALLIED BUSINESS PRODUCTS	392.36
CONGRESSIONAL QUARTERLY	24.00	CONGRESSIONAL QUARTERLY	24.00
DEMCO	655.40	DEMCO	655.40
EAST COAST LUMBER	9.10	EAST COAST LUMBER	9.10
E. B. ROONEY-PETTY CASH	347.23	E. B. ROONEY-PETTY CASH	347.23

VENDOR NAME	AMOUNT
HEWLITT-PACKARD	39.90
INMAC	142.14
JONES OFFICE EQUIPMENT	34.97
MURPHY	14.70
PLAISTOW STATIONERS	71.48
POSTMASTER	319.00
RAM PRINTING	86.00
UPSTART	31.70
WINNEBAGO	61.90
** Subtotal **	2229.88
** ACCOUNT TELEPHONE	
A T & T	18.64
N.E. TELEPHONE	1998.09
** Subtotal **	2016.73
*** Total ***	108344.22



New Library Storage Trailer

Hampstead Public Library Report—1992

"The library is not merely a collection of books, or a storehouse, but an aggressive and active source of education"

John Cotton Dana

The library has had another productive year in serving the citizens of Hampstead. Total circulation for 1992 was 46,601 up from 35,340 in 1990, for an increase of 32% in two years. The number of people in the building was 23,267, increasing 14% in two years, and reference questions increased 11%. We have been able to locate additional materials for patrons through Electronic mail and using the data bases throughout the state for inter-library loan purposes. We lend to other libraries as well as receive materials from them. We have tried to accommodate requests and services as best we can with the monetary and space restrictions we work with.

We appreciate the vote at last year's Town Meeting for the purchase of an office/storage van that has been placed at the rear of the library building. This serves to house our closed stacks and other items that can not be housed in the current facility.

One reason we can do as much as we do is because of the support we receive from town organizations and citizens. The Mother's Club offers a preschool story hour led last spring by Rita Pruett Morrison and in the fall by Essie Schuman. Mother's Club also donated monies toward children's magazines and shared the cost of the Boston Science Museum pass with the Friends of the Library. The Hampstead Lioness donated money toward the purchase of audio tapes, a very popular item for patrons. Because we have been unable to increase our materials budget, gifts for audios, videos, and magazines are most appreciated. The Clark Fund has provided some audios, videos, and other non-budgeted needs. We also thank the Garden Club for our wreathes and boxes, Dave Morris and the Insurance Exchange for our bookmarks, Kathe Cussen for her gardening expertise, and all the people who have donated books and other items.

The children's craft programs were conducted by Rosemary Scarelli, and Janet Buchanan led the preschool story hour during the summer.

Leadership of the Friends passed from Elaine David to Dorothy Roderick. This group continues to enrich the life of the community with their many programs as well as support the library monetarily and physically. Not only has it helped purchase the Science Museum pass, but also the Boston Fine Arts Museum pass, continue to sponsor the summer reading program,

purchased a much needed set of medical encyclopedias and provided the matching funds needed to obtain the grant from the New Hampshire Humanities council for the popular book discussion series. They continue to raise monies through their annual summer Thrift Shop and this year held a Christmas Walk, the proceeds of which were added to the Library Building Fund.

The summer reading program, organized by Assistant Director Judi Crowley and assisted by staff members was very well received. Louise Pryor conducted 'mystery cruises' and Hampstead Trivia, and Deede Laplante, our new Children's Librarian, conducted various children's programs.

Staff continues to participate in professional conferences. I passed on the chairmanship of the Merri-Hill-Rock Library Cooperative to Judi Crowley. We continue to meet regularly with the school librarians to keep informed of student needs and we welcome ideas and suggestions from you, the public, on how we may better serve you.

This year, with an active Building Committee chaired by Jeff Suyematsu, a proposal to solve library space problems will be offered at the March 1993 Town Meeting. This proposal involves releasing the accrued funds from our Capital Reserve account to purchase a building and renovate it for library use. We are asking for an additional money in a warrant article to complete the renovation project. This will provide double the floor space of the present building and provide space and land for future needs. We have been attempting to solve our space needs since 1984. The Board of Trustees and Building Committee feel that this proposal deserves approval by the town. We would appreciate your support in this venture.

Special thanks go to our dedicated volunteers: Elsie Miller, Margaret Noonan, Elaine David, and Dorothy Roderick. The Board of Trustees continues to evaluate all avenues of service to the town and I appreciate their continued support.

The services we do provide come from a dedicated staff. Judi Crowley's expertise in the technological field, talent in building design, and willingness to explore new ideas cannot be praised enough. We were sorry to accept the resignation of Merrilee Mandigo but welcomed Deede Laplante. On behalf of Agnes Martin, Louise Pryor, Deede Laplante, Elaine David, Betsy Daniels, Judi Crowley, and myself, we have enjoyed working with you and for you, and will continue to do so to the best of our ability.

Respectfully submitted,

Elizabeth B. Rooney, Director

Hampstead Library Building Committee Report—1992

In January of 1992, the Trustees of the Hampstead Public Library were approached by First Essex Savings Bank to determine if the library would have any interest in acquiring an unfinished building located at the Stage Road Office Complex, at the corners of Route 111 and Route 121. As a result of several meetings between the Bank and Board of Trustees, the Board decided that a Building Needs Committee should be re-appointed to evaluate the feasibility of utilizing this property for a future library complex.

Over the years, the town of Hampstead and the majority of its voters have seen the need for developing a library, and had the foresight to set aside money each year towards that purpose. However, one of the major issues that the town was facing stemmed from the cost of undertaking such a project. The Committee recognized that cost would continue to be a major issue for all of us in the town, and therefore, undertook the evaluation of this project with the ultimate goal of developing a library with minimal impact to the town tax rate.

The Building Needs Committee has spent the last year studying the feasibility of not only acquiring this building, but determining actual cost of renovation, functional use of the building, and comparing the cost of developing this particular site versus all of the other proposals that were previously evaluated by the town. In addition, the Committee has actively worked with the Bank to negotiate a fair price to acquire the property, and has attempted to prepare recommendations that not only allows developing a new Library complex, but one that is cost effective.

We have the opportunity to acquire a 15,000 square foot building at an outstanding price. The Bank has reached tentative agreement with us to allow the town to purchase not only the building, but an additional parcel of land in front of the building for \$125,000.00. The building itself has been thoroughly inspected by architect Peter Tenant, as well as construction and structure engineering firms. They have developed the site plans and cost estimates for the renovation of the building. We now believe that by pursuing this project at this time we have an outstanding opportunity to meet the needs of the town without having to ask its residents to expend any sizable amount of money to complete this project.

The Building Committee has concluded that a phased approach to the development of this site would be in the best interest for the town. The cost of acquiring the building, developing the site, parking, renovating the outside of the building, basement, and the first floor will be \$579,000.00. The town has already set aside over \$300,000.00 in the capital reserve fund for library development.

Because the town previously approved appropriations of \$100,000.00 towards the capital reserve in the 1992 budget, and we assume they would re-approve this for 1993. The town will only have to appropriate an additional \$150,000.00 in 1993 to complete the project. The impact of the voters approving this additional \$150,000.00 will be a one time cost of approximately \$72.00 for someone with a \$200,000.00 home. For those residents whose homes are valued in the \$100,000.00 to \$150,000.00 range, the impact is even less. There will be no bond issue needed to finance this project.

Architect Peter Tenant has developed an approach which will allow the library to fully occupy the new building's basement and 1st floors without having to expend any monies for the 2nd floor. The entire 2nd floor will not be completed at this time and this additional space can be developed for future library use in later years. Equally important is the fact that any further development can be done at a very affordable pace as needed.

We are very grateful to the many town officials and others who have given the committee a tremendous amount of information, and recommendations throughout this evaluation process. Without their insight and efforts, this project would not have been possible. The committee unanimously recommends that the library trustees approve this approach.

*Jeffrey K. Suyematsu, Chairman
Robert Chase
Margot Clemente
Elaine Davis
Robert Daniels
Allun Hamblett
Paul Wentworth
Pat Ball, Secretary
Jim Angelo, Capital Needs Committee*



POLICE DEPARTMENT

*Standing: William Ahie, Thomas Robinson, Dale Childs, Fred Whiting,
Rick Daniels, Donald Roberts , Walter Pare, Shane Childs*

*Seated: TYSON, William Cyr, Chief William J. Letoile, Deputy Chief
Joseph Beaudoin, Alan Fratus*

Not Pictured: Robert IKnox, David Lennon

Public Library Trustee's Report—1992

This year has been busy at the Hampstead Public Library with continued increase in circulation. The Trustees set up a Building Committee to evaluate properties and have a construction project to present to the town at this year's town meeting. We also put in a modular storage building behind the library to provide on site storage of materials that there is not room for in the library. This allows much more rapid access to these materials than prior off site storage allowed. We have also recarpeted the worn carpeting in the first floor of the library.

We would like to thank the volunteers for their many hours of work. We would also like to thank the Mother's Club, The Friends of the Library, Hampstead Lioness, Hampstead Garden Club for their support and Kathy Cussen for keeping the library flower garden looking wonderful.

Elizabeth Rooney, Judi Crowley and all of the staff continue to do an excellent job for the library and we would like to thank them.

We would also like to thank the town for its continued support and we will continue to endeavor to provide the town with the best library service possible.

Respectfully submitted,

Jay P. Burns, Chrm.

Pamela L. Hartung

Joseph P. Hannigan, Jr.

Building Inspector's Report—1992

The building department witnessed a dramatic increase in activity during 1992. Permits were issued for 52 new homes, 4 quad-plex buildings, 3 condos, 1 commercial building and an extension to the Colby Corner Mall. Also 114 permits were issued for additions, alterations, sheds and swimming pools. Because of the ever-increasing demands on my time during the period between April 1 and December 1 to fulfill my Assessing obligations, I have requested the Selectmen provide this department with an assistant on a part-time basis during this period.

In October, I attended another week-long Building Officials' Seminar at U/Mass. Amherst. These seminars are invaluable to keep abreast of the latest code changes which cover every aspect of the building trades. I appreciate the opportunity to attend these seminars and the ever-present willingness of the Board of Selectmen to allow me to attend.

During 1992, our Welfare Department expenditures remained nearly constant. We expended during 1991 56% of our \$75,000 budget and during 1992 we committed 51% of an \$85,000 budget. We continually observe a deepening of the financial plight of a certain segment of our population, and stand by to assist individuals in need.

We regret Selectman Eastman's decision to retire from the board. The relationship between the Board of Selectmen when I was a member of that board was superlative and was an invaluable experience. Also Brian's expertise during the 1989 revaluation and subsequent years has helped considerably in computer-assisted assessing. It's hardly perceivable to consider four short years ago, all assessing was done with a pad of paper, a pencil and a calculator.

Thanks to the Board of Selectmen for their cooperation during the year. Also a word of thanks to Deputy Building Inspector Paul Wentworth and Fire Department Inspector Lt. Kerry Clark for their willingness to be of assistance.

And to Dawn Shaw, my capable assistant in the bookkeeping department and overall assistant in all departments within this office, my heartfelt thanks.

Respectfully Submitted

Kenneth H. Clark,
Code Enforcement Officer/Building Inspector

Building Permits — 1992

No.	Map/Lot	Name			Amount
1149	17 274	Kaymond Howard	21	Brown Hill Rd.	new home 60,000
1150	8B 71	Jeremv Russman	6	Shirley St.	new home 50,000
1151	17 211	Kasher Corp.	9	Merryfield Ln.	new home 60,000
1152	17 270	Kasher Corp.	10	Merryfield Ln.	new home 60,000
1153	7 84	Main Realty Tr.	190	Kent Farm Rd.	new home 42,000
1154	17 265	Kasher Corp.	25	Merryfield Ln.	new home 60,000
1155	17 264	Kasher Corp.	21	Merryfield Ln.	new home 60,000
1156	16 65	DHS Homes, Inc.	99	Rolling Hill Rd.	new home 100,000
1157	9 148	KDS Homes, Inc.	6	Bartlett Rd.	new home 70,000
1158	13 210	McCarthy & Son	51	Birchwood Dr.	new home 80,000
1159	17 40	Cartwright Realty	31	Brown Hill Rd.	new home 70,000
1160	13 206	Reddy Home Bldrs.	40	Birchwood Dr.	new home 50,000
1161	9 70	Johnson Meadow R.T.		Carriage Ln.	quadplex 150,000
1162	12 108	Marilyn Faxon	5	Bailey Shore	seas.home 40,000
1163	17 267	Kasher Corp.	34	Merryfield Ln.	new home 60,000
1164	17 269	Kasher Corp.	22	Merryfield Ln.	new home 60,000
1165	17 271	Kasher Corp.	4	Merryfield Ln.	new home 60,000
1166	13 209	McCarthy & Son	42	Birchwood Dr.	new home 80,000
1167	17 272	Kasher Corp.	5	Chamberlain Ave.	new home 60,000
1168	17 275	Raymond Howard	11	Brown Hill Rd.	new home 70,000
1169	11 294	Tifkim Const.	28	Peaslee Ct.	new home 90,000
1170	12 142	McCarthy & Son	11	Peaslee Ct.	new home 80,000
1171	17 166	Lewis Bldrs. Dev.		Tanglewood	condo 80,000
1172	17 166	Lewis Bldrs. Dev.		Tanglewood	condo 100,000
1173	17 166	Lewis Bldrs. Dev.		Tanglewood	condo 80,000
1174	8B 92	Dean C. Howard	16	Abbie Ln.	new home 145,000
1175	9 70	Johnson Meadow R.T.		Carriage Ln.	quadplex 150,000
1176	16 53	Robert Villella	60	Pheasant Ln.	new home 75,000
1177	15 31	McCarthy & Son	15	Spring Brook Dr.	new home 80,000
1178	13 208	Reddy Home Bldrs.	41	Birchwood Dr.	new home 60,000
1179	18 43	PB&T Service Corp.		Colby Corner	comm.bldg. 125,000
1180	14 135	Nico Bldrs.	17	Cortney Ln.	new home 55,000
1181	14 134	Nico Bldrs.	20	Cortney Ln.	new home 60,000
1182	14 23	Nico Bldrs.	16	Cortney Ln.	new home 55,000
1183	16 66	Nico Bldrs.	105	Rolling Hill Rd.	new home 75,000
1184	12 143	Tifkim Const.	19	Peaslee Ct.	new home 100,000
1185	8 91	Howard Richter	87	Mill Shore Dr.	seas.home 167,000
1186	9 82	Main Home Realty	206	Kent Farm Rd.	new home 49,000
1187	11 297	McCarthy & Son	25	Peaslee Ct.	new home 80,000
1188	9 70	Johnson Meadow R.T.		Carriage Ln.	quadplex 150,000
1189	12 141	McCarthy & Son	16	Peaslee Ct.	new home 80,000
1190	13 186	McCarthy & Son	50	Rolling Hill Rd.	new home 80,000
1191	16 109	Kevin Sullivan	11	Nelson Ave.	new home 170,000
1192	7 109	Dominic Catalfino	26	Wellington Dr.	new home 95,000
1193	14 136	Robert Villella	11	Cortney Ln.	new home 70,000
1194	13 211	Reddy Home Bldrs.	37	Birchwood Dr.	new home 60,000
1195	13 162	Venture Realty Tr.	23	Faith Dr.	new home 50,000
1196	11 295	McCarthy & Son	36	Peaslee Ct.	new home 80,000
1197	13 207	Reddy Home Bldrs.	50	Birchwood Dr.	new home 80,000
1198	16 56	Robert Villella	110	Rolling Hill Rd.	new home 125,000
1199	11 293	McCarthy & Son	22	Peaslee Ct.	new home 80,000
1200	18 43	PB&T Service Corp.		Colby Corner	mall ext. 300,000
1201	17 276	Jack Haynes		Tanglewood Dr.	new home 125,000
1202	2 154	Edward MacFarland	15	Gingerbread Ln.	new home 110,000
1203	2 152	Dean C. Howard	24	Gingerbread Ln.	new home 96,000
1204	13 213	Main Home Realty	23	Faith Dr.	new home 49,000

1205	15	32	D&S Custom Bldrs.	31	Spring Brook Dr.	new home	75,000
1206	9	70	Johnson Meadow R.T.		Carriage Ln.	quadplex	150,000
1207	15	30	D&N Construction	20	Spring Brook Dr.	new home	104,000
1208	13	194	Thomas Scanlon	65	Hickory Rd.	new home	340,000
1209	14	24	Timothy Lavalie	41	Tewksbury Rd.	new home	50,000
A415	12	103	Michael Romanowsky	18	East Rd.	garage	20,000
A416	2	85	Douglas Hobbs	19	Kimberly Rd.	shed	800
A417	1	32	Ronald Morris	707	Main St.	farm stand	500
A418	19	141	Paul Grosshart	4	Mavflower Dr.	alteration	2,000
A419	4	24	Chester Weber		Mill Shore Dr.	alteration	2,500
A420	18	151	Kathleen Hansen	1	Howard Rd.	garage	5,000
A421	13	169	Theresa Plante	16	Quail Run	alteration	2,200
A422	9	24-1	David R. Smith	11	Granite Circle	shed	1,000
A423	9	93	Alfred Dow	22	Freedom Hill	porch	2,500
A424	9	24-18	H & C Realty Tr.	41	Granite Circle	mob. home	30,000
A425	7	122-18	Alain Dube	18	Larson Dr.	alteration	2,000
A426	11	273	Peter M. Simon	16	Baywood Dr.	pool	12,000
A427	17	71	Richard Beaudoin	20	Moulton Dr.	alteration	2,500
A428	12	15	Michael Tsaprounis		Rt. 111	renovation	10,000
A429	2	138	David Whitmore	11	Tory Ln.	porch	3,000
A430	7	66	H.L. Barry	8	Emerson Ave.	pool	1,500
A431	9	172	Gerald Whitmore	60	Geisser Ln.	shed	1,600
A432	13	175	Charles Matatall	25	Quail Run	shed	1,000
A433	3	124	Donald Minor	268	Main St.	addition	3,000
A434	17	249	Paul Maaq	7	Nicole Circle	garage	29,000
A435	8	218	Camp Tel Noar	167	Main St.	porch	3,150
A436	11	45	Richard Wade		Wash Pond Rd.	remodel	6,500
A437	9	106	Wayne Bolen	17	Freedom Hill	pool	9,000
A438	16	51	Kim Parrillo	50	Pheasant Ln.	pool	2,200
A439	18	60	Janice Francescone	72	Woodridge Rd.	addition	10,000
A440	9	76	John Joyce	2	Freedom Hill	addition	25,000
A441	7	197	Patricia Rivers	52	James Dr.	alteration	3,600
A442	5	11	Thomas McGurty	245	West Rd.	pool	13,000
A443	1	56	Debbie Stokinger	631	Main St.	pool	12,400
A444	18	98	Joseph Joyce		Webber Road	garage	35,000
A445	17	244	Paul DuBose	25	Pitman Rd.	garage	21,100
A446	6	42	Richard Towne	2	Gigante Dr.	alteration	2,000
A447	18	54	Paul Newman	8	Howard Rd.	shed	900
A448	17	152	James Roldan	141	East Main St.	addition	25,000
A449	17	89	Paul Vaillancourt	416	Emerson Ave.	deck	2,500
A450	11	141	Nancy Dymont	29	Bloody Brook Rd.	porch	1,000
A451	20	20	Mary Grzybowski	11	Pilgrim Circle	alteration	3,500
A452	14	78	John Lydon	34	Laura Ln.	pool	8,500
A453	19	139	Robert St. Jean	171	Hunt Rd.	alteration	3,600
A454	16	76	Cheryl Castle	5	Golden Meadow	alteration	1,000
A455	13	58	Roder Doyon	281	East Road	shed	1,000
A456	9	65	John Oliver	1	Duston Ridge Rd.	remodel	3,400
A457	2	39	Isl.Pond Bapt.Ch.	26	No. Salem Rd.	alteration	10,000
A458	13	50	Village Square Inn		Route 111	remodel	28,000
A459	17	158	Joseph Roy	5	Russet Ln.	deck	1,500
A460	12	45	Hector Maille	279	Emerson Ave.	alteration	1,500
A461	9	196	Robert Waldron	53	James Dr.	pool	5,000
A462	9	36	Joseph Houle	75	Wash Pond Rd.	alteration	500
A463	12A	20	George Williams	5	Oak Hill Rd.	alteration	2,900
A464	4	142	Maureen Dubois	24	Page Ln.	alteration	2,800
A465	5	14	David O'Brien	319	West Rd.	pool	2,200
A466	8A	54	Alfred Trojan, Jr.		West Shore Dr.	shed	400
A467	7	65	Albert Pinkham	74	Stage Rd.	shed	6,000

A468	15	3	David Caron	459	East Rd.	addition	450
A469	7	118	Wendy Green	15	Capitol Ln.	alteration	850
A470	15	34	Jeffrey Oligny	47	Spring Brook Dr.	deck	1,700
A471	15	6	Richard Noyes	376	East Rd.	deck	1,000
A472	13	151	Mark Lambert	60	Faith Dr.	pool	10,000
A473	11	300	Joseph Comeau	15	Odd Fellows Rd.	garage	800
A474	19	78	David Angelini	75	Pilgrim Circle	alteration	8,000
A475	12	40	Organometallics	585	Route 111	shed	1,000
A476	19	89	Barbara Brown	161	Harper Ridge Rd.	shed	1,800
A477	9	149	L&M Construction	10	Bartlett Rd.	addition	50,000
A478	12A	142	Banos Housing	7	Hollis Dr.	mob. home	30,000
A479	17	234	Gerald Georqopolis	44	Pitman Rd.	addition	84,000
A480	2	29	Stanley Bertolino	18	Lexington Dr.	pool	1,200
A481	11	129	Charles Perry	70	Buttrick Rd.	deck	1,000
A482	7	122-17	Howell Halbach	17	Larson Dr.	alteration	1,500
A483	8A	8	Sheldon Wolff	9	East Shore Dr.	alteration	100
A484	8	104	Hamp. School Dist.		Heath Rd.	addition	32,000
A485	1	65	Roger Sanborn	1	Depot Rd.	addition	2,000
A486	19	147	Vickie Dishman	5	Mavflower Dr.	pool	500
A487	8	84					incomplete
A488	7	36	George Hasbany	63	Stage Rd.	remodel	15,000
A489	9	3	Thomas Delozier	98	Kent Farm Rd.	remodel	2,000
A490	8A	51	Donald Bishop	11	West Shore Dr.	alteration	7,000
A491	17	53	Richard Ouellette	68	Central St.	deck	1,500
A492	8B	53	Louise Pryor	55	Shore Dr.	porch	4,000
A493	19	89	Barbara Brown	161	Harper Ridge Rd.	pool	8,100
A494	11	71	Carmine Monciello	55	Croy Path	addition	1,200
A495	19	63	Susan Pospeck	40	Harper Ridge Rd.	deck	2,000
A496	8A	1					incomplete
A497	3	94					incomplete
A498	5	3	Gerald Short	273	West Rd.	deck	2,200
A499	20	32	Mark Szostkiewicz	12	Pilgrim Circle	shed	1,000
A500	16	105	Kathleen Crowell	30	Collins Dr.	deck	450
A501	17	81	Glenn Blouin	280	Central St.	addition	4,900
A502	14	126	Daniel Gamelin	22	Adeline St.	pool	3,500
A503	19	19	David Rice	18	Hunt Rd.	porch	7,700
A504	16	64	Richard O'Leary	85	Rolling Hill Rd.	pool	12,000
A505	9	120	Partick Quigley	75	Bloody Brook Rd.	pool	30,000
A506	12	66	Jon Rees	15	Sawyer Rd.	remodel	12,000
A507	6	16	Mich. Grandmaison	195	Stage Rd.	alteration	1,000
A508	8A	65	Nicholas Pangaro	5	Ells Shore Rd.	addition	15,000
A509	2	19	Saffie Contracting	333	Main St.	remodel	1,600
A510	11	121	William Schlothe	150	Buttrick Rd.	porch	7,200
A511	10	16	Robert Bedrosian	166	Wheelwright Rd.	addition	7,500
A512	7	34	Anthony Leocha	18	Stage Rd.	alteration	2,000
A513	8	49	Louis Rom	79	Mill Shore Rd.	garage	35,000
A514	9	143	Steven Sotiriadis	65	Wheelwright Rd.	shed	600
A515	11	238	Gerald Tucker	40	Squire Ridge Rd.	shed	300
A516	13	162					incomplete
A517	18	57	James Connors	220	East Main St.	remodel	400
A518	1	2	James Barry	18	Ashford Rd.	deck	2,000
A519	17	37	Carolyn Rockwell	118	Central St.	remodel	10,000
A520	17	256	Richard Champey	26	Nicole Circle	deck	700
A521	6	45	William Blaine	268	Stage Rd.	barn	75,000
A522	3	138	George Archibald		Emmert Dr.	garage	20,000
A523	7	16	Paul Auger	10	Main St.	addition	15,500
A524	13	149	L&M Construction	40	Faith Dr.	remodel	6,000
A525	9	24-2	H&C Realty Trust	15	Granite Circle	mob. home	60,000
A526	13	197	John Vinson	78	Hickory Rd.	pool	11,000
A527	7	4	Michael Cambra	92	West Rd.	shed	900

A528	7	128	Michael McMahon	19 Cambridge Rd.	shed	500
A529	18	10	Dieter Meyer	126 Brown Hill Rd.	carport	700
A530	7	116	Peter Schaad	39 Cambridge Rd.	alteration	2,000
A531	6	64	Johnson & Johnston	130 Route 111	alteration	5,000
A532	6	46	Fredrick Valente	235 Stage Rd.	garage	9,000
A533	8	260	Daniel Gravelle	125 Main St.	deck	2,000
A534	7	43	Thad. Tomaszewski	26 West Rd.	alteration	3,000
A535	3	32			incomplete	
A536	18	112			incomplete	
A537	12	57			incomplete	
A538	2	17	Edward G. Harris	349 Main St.	alteration	12,500

50 single family homes	2 seasonal homes
3 mobile homes	3 condos
4 quadplex	1 commercial building
1 mini-mall extension	1 school addition
114 additions and alterations	



**BUILDING INSPECTOR/ASSESSOR
CODE ENFORCEMENT OFFICER**
Kenneth Clark



TOWN OF HAMPSTEAD

PLANNING BOARD

11 MAIN STREET • HAMPSTEAD, NEW HAMPSHIRE 03841
TELEPHONE 603-329-6181 • FAX 603-329-6628

REPORT TO THE TOWN OF HAMPSTEAD

1992 was a relatively slow year for new developments so it has provided the Planning Board with an opportunity to take stock and look ahead. The Master Plan and Capital Improvement plan had been completed in 1991. The Water Resource Plan was completed in 1992 with the combined efforts of the Rockingham Planning Commission and Hampstead's Conservation Commission. These three plans provide the framework for growth in the Town. Copies are available at the Library and the Planning Board Office. We encourage anyone interested in the potential growth of the Town to read these plans.

There are a number of warrant articles for zoning changes and we appreciate your support on those we recommended. We have had several public hearings on these articles and we believe the best interest of the Town would be served by passage of all but one of the articles. The "Sign" article contains several parts to fine tune the sign ordinance that was voted in last year at Town Meeting. The major changes are for signs in commercial areas and to allow a little more latitude for the Zoning Board of Appeals when granting variances. The article on "Flood Plane Zoning" is for house keeping to make residents in certain locations eligible for federal flood insurance. The "Day Care" article provided definitions and appropriate requirements for both adult and child care centers. Our zoning has not adequately covered these in the past, but they are a growing part of our society. The petition article for a change in a commercial boundary we do NOT RECOMMEND support. It would have a negative impact on the residential abutters and appears to be "spot zoning". A petition article for a change in the sign ordinance which would eliminate restrictions on internally lighted signs is supported by the Planning Board.

We also had a public hearing on two proposals to increase the area of commercial zoning in Town. Several suggestions were provided at the last hearing but not in time to rewrite the warrant article. Consequently we voted to withdraw them from consideration this year.

Vice Chairman John Williams had to resign this year due to other pressing needs. We will miss his hard work and insights to growth in the Town. We welcome Tom Lindquist to the Board. He has been training in regional planning and should give us a new prospective.

As you can see from the attached list, even though this has been a "slow year" there were still plenty of plans to review.

Randy Clark, Chairman
Peter Killheffer, Vice Chairman
Susan E. Hastings, Secretary
Proctor Wentworth
William Wuest
Thomas Lindquist
Brian Eastman, Ex-officio
John Williams (resigned)

SUMMARY OF ACTION ON PLANS

Applicant	Map/Parcel	Disposition
Argus Holding Ltd	17/89 Site "Val's"	APPROVED
Richard Atwood	11/170 Subdivision, no new lots	APPROVED
Paul Auger	7/16 Site Hampstead Pharmacy	APPROVED
Carmela Baldi	11/15 & 16 Combine Lots	APPROVED
Gordon Brown	14/57 & 111 Combine Lots	APPROVED
Gordon Brown	14/57 Subdivision/Conservation Land	APPROVED
Anthony Decesare	14/5 Subdivision	UNDER CONSIDERATION
John Delginio	13/33 & 13/23-1 Lot Line Change	WITHDRAWN
Julius Emmert	3/138 & 135 Lot Line Adjustment	APPROVED
Stephen Espinola	6/42 Site Store/Gasoline Station	DENIED
H. David Etscovitz	8B/92 & Parcels A & B Combine Lots	APPROVED
Lawrence Evans	8/99 & 125 Lot Line Adjustment	APPROVED
James Gilmartin	11/291 Site Kindergarten & Preschool	APPROVED
CK & LK Realty Trust	15/15 Site Hampstead Academy	APPROVED
Hampstead Middle School	8/104 Site Addition	APPROVED
Dean Howard	18/43 Site "Dunkin Donuts"	APPROVED
Janna Realty Trust	12/56 & 126 Site "Lube King"	APPROVED
Blanche Landberg	11/144 Subdivision 2 Lots	APPROVED
Licter Meyer	18/10 & 11 Combine Lots	APPROVED
Wendell Nelson	17/52 & 22 Subdivision/Conservation Land	APPROVED
Nesan Inc	12/37 Site 1 Lot	APPROVED
Newfields Realty	16/86 Subdivision 2 Lots	CONDITIONAL
Newfields Realty	14/23 Subdivision 2 Lots	APPROVED
Park One 11	13/116 Site	CONDITIONAL
Stage Road Trust	5/32 Site	WITHDRAWN
Stage Road Trust	6/32 Site	APPROVED
Jeanne Stalker	18/107 Site	CONDITIONAL
Herbert Tanner	17/58 Subdivision/Conservation Commission	APPROVED
Joseph Tringali	9/193 & 192 Lot Line Change	WITHDRAWN
Mike Tsaprounis	12/15 & 117 Site Golf Driving Range	DENIED
Venture Realty Trust	13/162 Subdivision 2 Lots	APPROVED

BONDS & ROADS

Birchwood Road	Bond Taken
Norman Bangs	Site Bonded
Cambridge Estates	Released 6/15/92
Carriage Lane	Released 7/20/92
Coach Run	Released 1/20/92
Colby Corner	Site Bonded
Cooper Homes	Site Bonded
Cortney Lane	Bond Set
East Village Apartments	Released 9/21/92
Gingerbread Lane	Bond Set
Hickory Road	Site Bonded
Janna Realty Trust	Site Bonded
MacGregor Drive	Site & Road Bonded
Merryfield Estates	Road Bonded
Nelson Drive	Road Bonded
Odell Fellows Road	Released 12/21/92
Partridge/Cooke	Bond Taken
Rolling Meadows	Released 10/5/92
Stage Road Trust	Site Bonded
Tanglewood Bond	Released 8/3/92
Wellington Drive	Released 11/2/92



PLANNING BOARD

Brian Eastman, Ex-Officio, Peter Killheffer, Tom Lindquist, Randy Clark,
Susan Hastings, Proctor Wentworth

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1992

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust, so state)	%	PRINCIPAL				INCOME			
					Balance Beginning Year	New Funds Created	Withdrawals	Balance Beginning Year	Balance Beginning Year	* Amount	Expended During Year	Balance End Year
1931	Martha Ordway	Park Fund	Pisallow Co-op #13500480-0 Pisallow Bank & Trust #0720-0617		3,396.17 —0—	—0— —0—	—0— —0—	3,396.17 —0—	17.85 7,681.30	184.93 283.91	*180.76 —0—	12.02 8,169.39
					3,396.17			3,396.17	7,699.15	468.84		8,161.41
TOTAL ACCUMULATED PARK FUNDS												
1875	James Gordon	Library	Pisallow Co-op #13500890-0		500.00	—0—	—0—	500.00	2.50	29.50	30.00	2.00
1898	Nelson Ordway	Library	Pisallow Co-op #13500890-0		2,803.52	—0—	—0—	2,803.52	15.90	143.39	149.61	9.68
1827	Nelson Ordway	Library	Pisallow Co-op #13500890-0		2,500.00	—0—	—0—	2,500.00	12.50	115.50	120.00	8.00
1919	George Webster	Library	Pisallow Co-op #13500890-0		1,022.19	—0—	—0—	1,022.19	5.10	59.40	60.25	4.25
1931	Martha Ordway	Library	Pisallow Co-op #13500890-0		500.00	—0—	—0—	500.00	2.50	29.50	30.00	2.00
1988	Dr. John Bond Memorial	Library	Pisallow Co-op #13500453-0		1,800.00	—0—	—0—	1,800.00	117.82	84.17	132.43	69.56
					9,125.71			9,125.71	156.32	461.46	*522.29	95.49
1989	Capital Reserve – Library	Land Purchase &/or Construction	Pisallow Co-op #129001635		65,000.00	—0—	—0—	65,000.00	—0—	4,063.14	4,063.14	—0—
			Pisallow Co-op #025004945		—0—	—0—	—0—	—0—	15,956.84	986.93	—0—	21,006.91
			Pisallow Bank & Trust CD #300032		35,000.00	—0—	—0—	35,000.00	1,066.16	1,850.23	—0—	2,916.39
			Pisallow Bank & Trust CD #300047		35,000.00	—0—	—0—	35,000.00	—0—	1,795.68	—0—	1,795.68
			New Dartmouth #62452909		—0—	65,000.00	—0—	65,000.00	—0—	—0—	—0—	3,414.74
			First Savings #04-02031278		—0—	65,000.00	—0—	65,000.00	—0—	46.96	—0—	46.96
			Salem Co-op #002-804925-0		—0—	35,000.00	—0—	35,000.00	—0—	10.04	—0—	10.04
			NH Savings Bank CD #1006653		65,000.00	—0—	—0—	65,000.00	—0—	3,414.74	*3,414.74	—0—
					200,000.00	165,000.00		300,000.00	17,023.00	12,167.72		291,930.72
TOTAL ACCUMULATED CAPITAL RESERVE – LIBRARY												
					301,631.71			402,811.71	47,537.46			63,461.75
			TOTAL FUNDS									

A-TRANSFERRED TO 0720-0617
B-PAID TO LIBRARY
C-TRANSFERRED TO #625004945
D-TRANSFERRED TO #02452909
E-TRANSFERRED TO #62452909

THIS IS TO CERTIFY THAT THE INFORMATION IN THIS REPORT IS COMPLETE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF. DATED JANUARY 30, 1993.
TRUSTEES: MARILYN NICHOLSON, CONSTANCE M. JEZERSKI, ED M. PUTNAM, 2nd

Report of the Trust Funds of the Town of Hampstead, NH on December 31, 1992

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if Common Trust, so state)	PRINCIPAL					INCOME		
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End of Year
								%	Amount		
1984	Common Fund #1	Cemetery	Pislaw Co-op #1350000491-0	\$39,023.59	—0—	—0—	39,023.59		1,985.59	—0—	2,165.59
1982	Common Fund #2	Cemetery	Pislaw Co-op #1350000892-0	23,710.00	—0—	—0—	29,700.00		1,513.23	—0—	1,640.81
			Pislaw Bank & Trust MMI 0720-0609	—0—	—0—	—0—	—0—		838.56	*28,567.74	—0—
1992	Common Fund #3	Cemetery	Pislaw Bank & Trust CD #300061	—0—	5,510	—0—	5,510		—0—	—0—	—0—
			Pislaw Bank & Trust #42-5740-S	—0—	—0—	—0—	—0—		64.29	92,000	22,112.03
			Charles A. Paige	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Arnold C. McNitt	—0—	790.00	—0—	—0—		—0—	—0—	—0—
			Shelley R. Brousseau	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Donald P. & Margaret A. Brown	—0—	790.00	—0—	—0—		—0—	—0—	—0—
			William J. Casey, Jr.	—0—	10.00	—0—	—0—		—0—	—0—	—0—
			Stanley P. Johnson	—0—	1,000.00	—0—	—0—		—0—	—0—	—0—
			James E. & Nancy T. Cairo	—0—	200.00	—0—	—0—		—0—	—0—	—0—
			Michael J. Roy	—0—	190.00	—0—	—0—		—0—	—0—	—0—
			Forest M. Brown	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Beth A. Garry	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Edwin T. Angell	—0—	190.00	—0—	—0—		—0—	—0—	—0—
			Roger C. & Helen P. Blake	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Delma K. & Keith K. Simpson	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Joan Canning	—0—	390.00	—0—	—0—		—0—	—0—	—0—
			Dr. Frank Saffia	—0—	790.00	—0—	—0—		—0—	—0—	—0—
			TOTAL ACCUMULATED CEMETERY FUNDS	67,723.59	6,690.00		69,303.59		4,381.66		25,918.42
1872	Benjamin D. Emerson	High School	Pislaw Co-op #135000891-0	21,386.25	—0—	—0—	21,386.25		1,101.51	c1,138.20	75.71
			TOTAL ACCUMULATED HIGH SCHOOL FUNDS	21,386.25	—0—	—0—	21,386.25		1,101.51		75.71

A — TRANSFERRED TO #30061 & 42-5740-5
 B — PAID TO TOWN TREASURER
 C — PAID TO SCHOOL TREASURER

Police Department Report—1992

Our annual report is hereby submitted to the residents of Hampstead by your Police Department.

We are proud to state that our new Firearms Range has been completed. It was built on town land with funds donated by our Police Relief Association, thereby saving hundreds of your tax dollars. It's location and design affords us the opportunity for unlimited training in our ongoing crusade to be the best trained department in the area.

It is with pride that we report major crime (burglary, theft, motor vehicle theft and assaults) showed a dramatic decrease for last year. Burglaries were down from 36 to 22, thefts from 53 to 36, motor vehicle thefts from 8 to 3, while assaults were up 5 to 7. This we feel is a direct result of our continued efforts to stress visibility.

Motor vehicle accidents showed a substantial increase from 94 to 131. A study of those reports showed the greatest factor to be inattention and poor judgement. These are things that we have no control over, although we will do our best to school the public in driver safety.

As a result of the area's poor economy, domestic complaints increased dramatically from 47 to 60. Most resulted in reconciliation, although many required restraining orders from the court. Also showing a marked increase were acts of criminal mischief, possibly resulting from persons with too much time on their hands. The cause could be no job and/or no money to afford other activities. Training procedures have been upgraded and will mandate that all officers complete more courses than required by the State.

Thanks to the generous donation by Digital, this department is in the process of being computerized. When the system is completed we will have immediate access to National Uniform Crime Reports and wanted persons.

Again, sincere thanks to all who have helped in the past, and an open invitation for all others to join together with our never ending crusade to make our town a safer and better place in which to work and play.

Rescue Squad Report—1992

Being called to the aid of another individual in need carries with it a great responsibility. Proper actions in the time of medical illness or injury can mean the difference between quick recovery and long term rehabilitation. Providing emotional support to family members can help reduce the stress involved with seeing a loved one suffering. These are just some of the duties of the members of the Hampstead Rescue Squad.

Providing the best patient care possible is the primary thought in every members mind. Training and continuing to improve our standards make our volunteer efforts even more enjoyable and rewarding.

Cost for providing emergency health care increased significantly during the eighty's. The Rescue Squad budget for 1984 was \$13,300 and the ambulance subsidy was only \$5,700. In 1987 the budget was \$17,900 and ambulance subsidy cost was \$14,500. By 1990 the squad budget was \$23,000 with an ambulance subsidy cost of \$35,000. The reason for this great increase is largely due to the implementation of more advanced skills which can now be performed by the members of the Hampstead Rescue as well as the transporting ambulance service whom we contract to do the transporting for us.

I am pleased to report that for the third year in a row we have been able to maintain and improve the high standard of care with which we take great pride without a budget increase. At present it also appears that ambulance subsidy costs have leveled off as well. We will continue our diligent efforts to provide the best possible patient care as well as seeing that the town gets the best possible deal for the dollar. Generous donations to the squad by local organizations, memorial funds, and personal contributions make this task easier. We wish to take this time to acknowledge these donors as a group.

Our annual rescue competition was held in September and continues to be an opportunity to learn as well as enjoy in the camaraderie which is so prevalent in the fire service. This year the Troll Rescue Team won the high angle rescue event, as well as performing a demonstration of new rope techniques. McGraw N.Y. won the vehicle rescue event again this year demonstrating that teamwork and a well planned and coordinated approach make a winning combination.

The Hampstead Rescue Squad Association meets on the first Wednesday of the month for business and the third Wednesday for training. These meetings start at 7:00 PM and are held at the fire station. As always, we welcome new members.

The Rescue Squad
Executive Committee

Gregg Stiles, Squad Captain
Dave Duston, President
Jim Greene, Training Officer

Annual Fire Report for Town of Hampstead—1992

THE TOWN OF HAMPSTEAD CONTINUES TO BE SERVED BY YOUR FIRE DEPARTMENT WHICH IS COMPRISED OF 51 VOLUNTEER MEN AND WOMEN. DUE TO THE THOUSANDS OF HOURS SPENT IN TRAINING AND SERVICE BY THESE DEDICATED INDIVIDUALS, YOUR DEPARTMENT PERFORMS AT A PROFESSIONAL LEVEL UNSURPASSED IN THE ENTIRE REGION.

TRAINING REQUIREMENTS ARE CONTINUALLY BEING UPGRADED, WITH IN-HOUSE PROGRAMS AND BY STATE LEVEL CERTIFICATION. THESE TRAINING PROGRAMS ARE UNDER THE DIRECTION OF DEPUTY CHIEF CHIP HASTINGS. HAMPSTEAD IS ONE OF TEN TOWNS THAT FORM THIS DISTRICT. WE BELIEVE IT HAS THE PROBABILITY OF SAVING THE TOWN OF HAMPSTEAD HUNDREDS OF THOUSANDS OF DOLLARS IN CONTROLLING, CONTAINING, AND CLEANUP OF HAZARDOUS MATERIAL ACCIDENTS IN THE YEARS TO COME.

BECAUSE OF THE EXTREME HEALTH HAZARDS GENERATED BY FIRE FROM NEW PRODUCTS MANUFACTURED FOR HOME AND INDUSTRY PROTECTIVE CLOTHING AND EQUIPMENT IS A MUST. CAPTAIN NEIL EMERSON HAS DONE AN EXCEPTIONAL JOB PROCURING NEW OSHA AND NFPA APPROVED TURNOUT GEAR TO PROTECT OUR FIREFIGHTERS, KEEPING WITHIN THE CONSTRAINTS OF HIS BUDGET.

THE MONUMENTAL TASK OF KEEPING 51 FIREFIGHTERS IN COMMUNICATION WITH FIRE DISPATCH AND THE CONSTANT MONITORING, REPAIRING, AND INSPECTING OF FIRE ALARM SYSTEMS COMES UNDER THE DIRECTION OF LT. JIM GILMARTIN. WE RECOMMEND STRONGLY THAT BOTH HOME AND COMMERCIAL ESTABLISHMENTS HAVE FIRE ALARMS AND WE WILL GLADLY ASSIST IN CONSULTING WITH YOU.

FIRE PREVENTION IS OUR MOST IMPORTANT GOAL. SEVERAL YEARS AGO A FIRE PREVENTION PROGRAM WAS INSTITUTED WITHIN YOUR

SCHOOL SYSTEM, AND WE TRULY DO APPRECIATE THE SUPPORT OF THE TEACHERS AND ADMINISTRATORS. THIS PROGRAM IS UNDER THE DIRECTION OF LT. KERRY CLARK. ONE OF THE BENEFITS OF THIS PROGRAM WERE REALIZED THIS YEAR WHEN AN 8 YEAR OLD BOY DISCOVERED A HOUSE FIRE AS HE WAS PASSING BY IN A CAR WITH HIS FAMILY. HE CONVINCED HIS DAD, BY WHAT HE HAD LEARNED FROM THIS PROGRAM, TO REPORT IT! PROMPT ACTION BY THIS LITTLE BOY PREVENTED A TREMENDOUS LOSS OF PROPERTY.

THE DEPARTMENT TOOK DELIVERY OF NEW ENGINE 4 LAST SPRING. THIS ENGINE'S FIRST LINE ASSIGNMENT IS RESCUE AND EXTRICATION AT ALL ACCIDENTS. IT ALSO GIVES US A ANOTHER ATTACK PUMPER.

WE ARE PRESENTLY IN THE MIDST OF COMPUTERIZING OUR RECORDS AND OPERATIONS, THIS MADE POSSIBLE BY THE PURCHASE OF A COMPUTER SYSTEM AUTHORIZED BY THE TOWN LAST YEAR. WE WISH TO EXTEND A SPECIAL THANKS TO ALL WHO RESPONDED TO OUR QUESTIONNAIRE, WHICH WILL ENABLE US TO RESPOND TO YOUR NEEDS QUICKLY AND EFFICIENTLY.

DUE TO THE NEW FEDERAL GOVERNMENT REGULATIONS AND LAWS DEALING WITH HAZARDOUS MATERIALS, DISEASES, AND BLOOD PATHOGENS, ALL CITIES AND TOWNS ARE BEING REQUIRED TO SPEND LARGE AMOUNTS OF MONEY TO COMPLY WITH SAID LAWS. THIS NECESSITATES THE PURCHASE OF SPECIAL EQUIPMENT, PROTECTIVE CLOTHING, AND TRAINING. WE FEEL THAT THE FEDERAL GOVERNMENT, IN THIS MATTER, HAS TAKEN THE RIGHT DIRECTION, AND COMPLIANCE WILL PROTECT NOT ONLY OUR FIREFIGHTERS BUT ALL THE PEOPLE OF HAMPSTEAD.

WE TRULY EXPRESS OUR HEART FELT THANKS FOR THE SUPPORT, YOU THE CITIZENS OF HAMPSTEAD, HAVE GIVEN TO OUR CHRISTMAS TREE SALES, LOBSTER BAKE, AND OTHER FUND RAISING ACTIVITIES.

THESE MONIES SUPPORT THE CHRISTMAS PARADE AND THE PURCHASE OF
NEW EQUIPMENT.

THE BOARD OF ENGINEERS WOULD LIKE TO THANK THE
FIREFIGHTERS, EACH OF WHOM WE WOULD LIKE TO NAME IF SPACE
PERMITTED, AND THEIR FAMILIES FOR THE DEDICATION AND
TREMENDOUS SACRIFICE OF TIME AND MONEY TO MAKE THIS
DEPARTMENT FUNCTION SO SUPERBLY.

SUMMARY OF CALLS

251 RESCUE CALLS
41 ALARM ACTIVATIONS
16 STRUCTURE FIRES
11 VEHICLE FIRES
9 CHIMNEY FIRES
34 MUTUAL AID SENT AND RECEIVED
12 BRUSH FIRES
42 OTHERS [CELLAR PUMPS,CATS IN TREES, ETC.]

RESPECTFULLY SUBMITTED

PAUL WENTWORTH	CHIEF
CHIP HASTINGS	DEPUTY CHIEF
NEIL EMERSON	CAPTAIN
JIM GILMARTIN	LIEUTENANT
KERRY CLARK	LIEUTENANT



FIRE CHIEF
Paul Wentworth

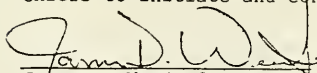
1992 Mutual Aid District Report

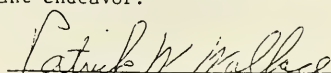
The Mutual Aid District is pleased to report that substantial progress was made in the past year to finalize the organization of a hazardous material mutual aid district. November 7, 1992 marked the highlight of the District; when, after many months of hard work by your Fire Chiefs, State Fire Marshall Donald Bliss officially sanctioned the by-laws and organizational structure of New Hampshire's first Hazardous Material Mutual Aid District.

During the upcoming 18 months, the District plans to continue to move forward in attaining our goals and objectives. A few of our major objectives for the next few months will be to have all personnel within the district become certified in Hazardous Materials Awareness, Operations, Decontamination and the Incident Command System. Hopefully, we will also be able to conduct a Field Safety Officer's Program and a Hazardous Materials Technician course. It is anticipated that after June, 1993, the District will be able to purchase and equip 3 trailers with petroleum spill clean up equipment. These trailers will be strategically located throughout the District to facilitate a speedy response for this type of incident. Another goal for after June, 1993, will be the purchase of reference materials for each Fire Department in order to provide ready and proper resources for the speedy mitigation of hazardous materials incidents.

One of the most dramatic accomplishments in the coming year will be the creation of the Local Emergency Planning Committee for the District. By the formation of this Committee, the District will be able to identify hazardous materials both in transit, and in use in fixed facilities; plan for potential release of, and plan for the response and mitigation of such incidences.

In closing, I would like to take this opportunity to thank the Fire Chiefs of the respective Fire Departments, the elected representatives of each, and everyone involved who contributed endless hours and effort to accomplish this mission. And, most especially, I would like to thank the citizens of all of the Communities for their support and forethought in allowing their Chiefs to initiate and continue with this important endeavor.


James D. Weed, Chairman


Patrick W. Wallace, Board of Directors

JDW:psr

Hampstead Board of Adjustment Report—1992

Record of action for 1992

21 requests for variance , 19 of which were granted.

27 requests for special exceptions, 19 of which were granted.

2 appeals from administrative decisions.

2 applications for rehearings were granted .One of which upheld the previous decision and one that altered the previous decision.

This is my first year as chairman, after serving 2 years as a board member , and 1 year as vice chairman . I am pleased to report that the board was quite free of controversy last year.

Most of the variance requests heard were for lot line or wetland setbacks errors discovered in surveys for refinancing or sales . The foundation certification process, for new construction, now in effect should reduce these errors in the future .

The sign ordinance has been an area of concern . We were unable to grant relief to most requests because a variance is required and it is difficult to show hardship . This has troubled many of the businesses in town . We hope that the proposed changes for 1993 will help .

In the recreational area we heard several requests for conversion from seasonal to year round use , I believe that the ordinance should be amended to make this more difficult . The small lots near the lakes (many only 5000 sq. ft.) were intended for seasonal use and should remain as such .

I encourage everyone to be involved in the zoning process , by attending public hearings , and carefully reading proposed changes when voting . You can help make decisions that are fair to all.

Respectfully submitted,

Robert J . Cairns , Chairman
Hampstead Board of Adjustment

1993 Town Warrant – Town of Hampstead, NH

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Hampstead Middle School in said Hampstead on Tuesday, the 9th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose all necessary School Officers for the year ensuing.
3. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #1

Amend Article II-3:0 FLOOD PLAIN DEVELOPMENT to read:

II-3:0 Purpose

The following regulation shall apply to all land designated as special flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Hampstead, New Hampshire", together with the associated Flood maps of the Town of Hampstead, NH, dated June 16, 1993, which are declared to be a part of this Ordinance."

APPROVED BY THE PLANNING BOARD.

4. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #2

Add the following to read:

IV-4:3

"Internally lit signs are prohibited in Residential Zones A and B.

IV4:4 RESTRICTIONS A Permanent Signs

(replaces IV-4:4)

A.1A:2A

A.1A:2B

A. 1A:2B

"2.C-1 Zone

Permanent advertising signs in Zone C-1 are permitted with a total display area of not more than forty (40) square feet and a maximum height of 20 feet as an accessory to the lawful use of a business and located on the property.

Where contiguous or clustered businesses are built such as in a business center of shopping center, only one general display sign shall be allowed and that sign must be limited to forty (40) square feet to identify these businesses, which shall have a maximum height of twenty (20) feet.

One additional sign of fifteen (15) square feet may be permitted for each business, but shall be attached to that part of the building it occupies, and shall not be free standing in any way."

"3.C-2 & C-3

Permanent advertising signs in Zones C-2 and C-3 are permitted with a total display area of not more than eighty (80) square feet (except for 4 below) but only as an accessory to the lawful use of a business and located on the property.

Where contiguous or clustered businesses are built (in Zones C-2 and C-3) only one general display sign shall be allowed and that sign must be limited to eighty (80) square feet to identify these businesses. One additional sign of fifteen (15) square feet may be permitted for each business but shall be attached to that part of the building it occupies and shall not be free standing in any way."

"4.Additional Frontage

In Zones C-1, C-2 and C-3 where the frontage of a lot exceeds 300 feet frontage on a single public way, a bonus aggregate area not to exceed one square foot of display area for every four linear feet of excess frontage shall be allowed and that no one sign shall exceed a maximum display area as allowed in the Zone. One additional sign shall be allowed."

"F.Directory Signs

In Zones C-1, C-2 and C-3 where three (3) or more businesses are located on a dead-end road a directory sign may be located at the intersection with the main road provided:

1. The sign must not exceed 20 feet in height, and
2. the area of the heading must not exceed thirty (30) square feet per side, and
3. each business listing must not exceed 5 square feet per side, and
4. the sign is located in the town right-of-way at a location approved by the Road Agent and Code Enforcement Officer.

Signs IV-4-4:4

G. Special Exception

The Board of Adjustment may grant a special exception to the terms of Article IV-4 provided that:

1. The spirit and intent of the Ordinance are met, and
2. there is no diminution of surrounding property values, and
3. the design and materials of the sign fits with the character of the town and are approved by the Board of Adjustment.
4. Appearance and suitability to the surroundings are a major consideration in the granting of a Special Exception.

APPROVED BY THE PLANNING BOARD.

5. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #3

Article I-4. page 9, DEFINITIONS

Add to "School" after the first sentence

"may be public or private, but must be regulated by the New Hampshire Board of Education."

Add:

Day Care/Nursery Center: Commercial operations for the care of children. Regulated by the New Hampshire Department of Health and Human Services, but not the New Hampshire Board of Education."

Add:

"Adult Care Center: Commercial operation for the care of adults as regulated by the appropriate state agency."

Residential Zone A

Add to III-2:2.2 (Schools, etc.)

"Subject to Site Plan Approval and must not disrupt the residential nature of the neighborhood."

Commercial Zone C-1

Add to Permitted Uses, III-4:2

"D. Schools, day care and nursery centers and adult care centers."

Home Occupation Regulations Article III-2:2,5

Add III-2:2,5

"Adult care, day care and nursery centers are permitted in the Residential Zone as a home occupation under IV-6 by a Special Exception from the Board of Adjustment."

APPROVED BY THE PLANNING BOARD.

6. To see if the town will vote to amend the Zoning Ordinance as proposed by the Planning Board as follows:

AMENDMENT #4

IV-5:4 Conversion Requirements

Add to the 3rd line

" . . . require a Variance from the Zoning Board of Adjustment."

APPROVED BY THE PLANNING BOARD

7. To see if the town will vote to amend Zoning Ordinances by expanding Zone C-2 to include that parcel of land located on the Westerly side of Route 121A, which is a portion of Tax map 18, lot 104, currently zoned as residential, the remaining portion of said Tax map 18, lot 104 is currently zoned as C-2 Commercial, containing approximately 32,000 square feet and bounded and described as follows:

Beginning at a point on Route 121A at the present demarcation between the Commercial Zone and the Residential Zone and then running in a generally Northerly direction by Route 121A in three (3) courses of 18.75 feet, 77.78 feet and 66.41 feet to a point and thence North 57 degrees 59' 43" East 188.89 feet and thence North 58

degrees, 29' 48" East 106 feet to a point; thence North 34 degrees 27' 16" West 68.29 feet to a point; thence by the remaining portion of Tax map 18, Lot 104 a distance of approximately 270 feet to the point of beginning on Route 121A."

By Petition.

DISAPPROVED BY THE PLANNING BOARD.

8. Proposal by petition:

Of Article IV-4:3 PROHIBITED TYPES AND LOCATION 9. Internally lit signs. Deleted: 9. Internally lit signs, in its entirety.

Proposal by petition:

Of Article IV-4:4 RESTRICTIONS, D. ILLUMINATION, 1. Signs may be illuminated with external incandescent fluorescent lighting. Lighting shall be shielded so it does not present a hazard to automotive traffic. Delete the word: external.

By petition.

APPROVED BY THE PLANNING BOARD.

9. To see if the town will vote to increase the blind exemption from \$15,000.00 to \$50,000.00 pursuant to RSA 72:37.

Recommended by the Budget Committee.

10. To see if the town will vote to raise and appropriate the sum of \$2,183,594.50, which represents the operating budget. Said sum is exclusive of all special articles addressed.

General Government\$	600,090.00
Public Safety	399,470.00
Highways	446,448.00
Sanitation	378,340.00
Health	56,589.00
Welfare	70,000.00
Culture and Recreation	159,191.00
Conservation	10,084.00
Debt Service	63,382.50
	\$2,183,594.50

Recommended by the Budget Committee.

11. To see if the town will vote to authorize the Selectmen to borrow money for the use of the town in anticipation of taxes and pay for the interest on same.
12. To hear reports of Auditors and Committees and to act thereon.
13. To see if the town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80, 80:42 and 80:42a.

14. To see if the town shall authorize the Selectmen to offer and resell and re-deed the property identified as Tax map 17, Parcel 135 to Deborah Montbleau, Trustee, Upland Realty Trust, the owner of record as of April 1, 1989, real estate deeded to the town for nonpayment of the 1989 real estate tax levy, upon the following terms and conditions:

(a) Payment in full of the 1989, 1990, 1991 and 1992 taxes accrued prior to and up to the date of the Tax Collector's Deed to the town, plus all statutory interest accrued thereon up until such date.

(b) Payment must be received by the Town Treasurer in "good funds" before 12:00 noon, June 30, 1993.

(c) No partial payments will be permitted.

15. To see if the town shall authorize the Selectmen to offer and resell and re-deed the properties identified as Tax Map 13, Parcel 122, and Tax map 11, Parcel 146 to CF Realty Trust, c/o CF Investments, Inc., the owner of record as of April 1, 1989, real estate deeded to the town for nonpayment of the 1989 real estate tax levy, upon the following terms and conditions:

(a) Payment in full of the 1989, 1990, 1991 and 1992 taxes accrued prior to and up to the date of the Tax Collectors' Deed to the town, plus all statutory interest accrued thereon up until such date.

(b) Payment must be received by the Town Treasurer in "good funds" before 12:00 noon, June 30, 1993.

(c) No partial payments will be permitted.

16. To see if the town will authorize the Selectmen to accept private donations of land, interest in land or money for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221:A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expanded by a majority vote of the Conservation Commission with the approval of the Selectmen.

17. To see if the town will vote to authorize the Library Trustees to accept, expend and apply any gifts and donations made to the Trustees and to make application for and to receive and spend in the name of the town library any grants or other funds as may now or hereafter be forthcoming from Federal, State, local or private agencies that would be of benefit to the library, without further action by Town Meeting, any and all expenditures to be in accordance with RSA 202-A:3, 6, and 11.

18. To see if the town will vote to authorize the Selectmen to accept, expend and apply any gifts and donations made to the town and to make application for and to receive and spend in the name of the town any grants or other funds as may now or hereafter be forthcoming from Federal,

State, local or private agencies that would be of benefit to the town, without further action by Town Meeting.

19. To see if the town will vote to expend a maximum of Three Hundred Thirty Two Thousand Dollars (\$332,000.00) from the capital reserve account established at the 1989 Town Meeting warrant article 39 (and added to subsequently), such funds including all accrued interest for the purchase of certain land and a building thereon, situated at Route 111 and Route 121, Hampstead, for the purposes of establishing therein a new Town public library building, and towards remodeling the same, and to designate the Board of Selectmen and the Trustees of the Library, acting in concert and by majority vote of each board, as agents to so expend.

Recommended by the Budget Committee.

20. To see if the town will raise and appropriate sum of Two Hundred Fifty Thousand Dollars (\$250,000.00) and expend the same, for the purposes of additional remodeling (first floor and basement) of the new public library building located at Route 111 and Route 121.

Not Recommended by the Budget Committee.

If amended to \$100,000.00, recommended by the Budget Committee.

21. To see if the town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) to add to the established capital reserve fund for the purchase of land and/or toward construction of a new public library building.

Not Recommended by the Budget Committee if #20 passes.
Recommended by the Budget Committee if #20 does not pass.

22. To see if the town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for the purchase of a Forestry Utility Truck for the Fire Department.

Not recommended by the Budget Committee.

24. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Rescue Vehicle to replace the 1974 Rescue Vehicle and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be placed in this fund.

Not recommended by the Budget Committee.

25. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to make improvements to the Jack Wood Memorial field located in Woodland Pond Subdivision.

Recommended by the Budget Committee.

26. To see if the town will vote to raise and appropriate the sum of Seven Thousand Seven Hundred Dollars (\$7,700.00) for the purpose of codification of the town's ordinances and by-laws.

Not recommended by the Budget Committee.

27. To see if the town will vote to adopt the provisions of the Municipal Budget Law; and to create and establish thereunder a Municipal Budget Committee to consist of six (6) members at large, plus one member chosen by the School Board of the Hampstead School District, plus one member chosen by the Hampstead Board of Selectmen. The initial members at large shall be appointed by the moderator within Thirty (30) days after this meeting; two (2) members to be appointed for one (1) year; two (2) members to be appointed for two (2) years; and two (2) members to be appointed for three (3) years. Upon the expiration of any appointed member's term, his or her membership position shall be filled by election by ballot at the annual Town Meeting.

28. To see if the town will vote to raise and appropriate the sum of Nine Thousand Two Hundred Fifteen Dollars (\$9,215.00) to acquire Fletcher Land for conservation purposes to add to the Darby Brook area.

Recommended by the Budget Committee.

29. To see if the town will vote to accept Marilyn Park Drive as a Class V Town Road as shown on Consolidation Plan of Land owned by Gordon P. Brown off Marilyn Park Drive in Hampstead, NH, dated October 25, 1991, by James M. Lavelle Associates and recorded in Rockingham Registry of Deeds as Plan D21741, as recommended by the Planning Board.

30. To see if the town will vote to accept Wellington Drive as a Class V Town Road, located off Route 111 as depicted on plan entitled "Plan of Land in Hampstead, NH, as drawn for Jeremiah O'Leary, April, 1986 and recorded in Rockingham County Registry of Deeds as Plan D-14992, as recommended by the Planning Board.

31. To see if the town will vote pursuant to New Hampshire RSA 231:22:a to confirm the classification of the following roads as Class V Town Roads:

Abbie Lane
Bailey's Shore Road
Brown Avenue
Cecil Avenue
Collette Drive
Duston Ridge Road
Estes Road
Governor's Island Road
Grove Drive
Harris Avenue
Hastings Drive
Hilltop Lane
Lake Street
Mills Road
Mills Shore Drive
Oak Drive
Orcutt Drive
Pine Grove Drive
Shirley Street
Shore Drive
Sunrise Drive

Sunset Drive
Thomas Drive
Timberlane Road Extension
Wakefield Drive
West Shore Road
White's Lane

33. To see if the town will vote to accept penalty assessments as provided in New Hampshire RSA 466:31 regarding dogs creating a nuisance.

34. To see if the town will vote to discontinue pursuant to New Hampshire RSA 231:43 a portion of Shore Drive, also known as Sunset Drive, as shown on a "Plan of Land in Hampstead, NH" as drawn by D.J. McCracken & Son May 12, 1947, for Levi and John Duston and recorded in the Rockingham County Registry of Deeds as plan #01266, said portion more particularly bounded as follows:

Beginning at a point at the northwesterly corner of lot #12 shown on said plan, thence running northerly, 20 feet across said Sunset Drive, thence running easterly, 92 feet along the northerly side of Sunset Drive, thence running southerly, 20 feet along a stone wall, thence running westerly along the southerly side of Sunset Drive 92 feet, to the point of beginning.

35. To see if the town will vote to discontinue pursuant to New Hampshire RSA 231:43 Boner Drive from Emerson Avenue northward to its end.

36. To see if the town will vote to discontinue pursuant to New Hampshire RSA 231:43 Eastman Street from Harris Avenue northward to its end.

37. To see if the town will vote to accept the donation of the Eli and Bessie Cohen Foundation for \$5,500.00.

Recommended by the Budget Committee.

38. To see if the town will vote to confirm that the following roads are Private Roads:

Amy Lane
Carriage Lane
Glen Drive
Grace Way
Granite Circle
Hollis Drive
Kristopher Drive
Larson Drive
Lewis Lane
Madison Drive
Meredith Drive
Oak Hill Drive
Parklane Road
Prospect Lane
Tanglewood Drive, after the first 611 feet
Village Green Road


39. To see if the town will vote to raise and appropriate the sum of \$190.00 for street lighting at the intersection of Webber Road and Tanglewood Drive, specifically at Public Service Co. of New Hampshire Utility pole number: 15T/8-81.

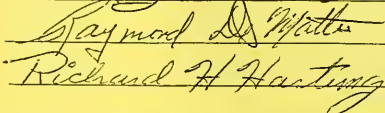
By Petition.

Not Recommended by the Budget Committee.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and ninety three.

A true copy of Warrant—Attest:





Selectmen of Hampstead

The polls will not close before 6:00 PM. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 PM.

Articles 3, 4, 5, 6, 7, 8, and 9 will be voted by ballot on March 9, 1993.

The remaining articles will be voted at the business meeting which will be held on Friday, March 12, 1993, at 7:00 PM in the Middle School Gymnasium.

ATTENTION

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

ELDERLY EXEMPTIONS are available to persons 65 and older. Anyone not receiving the exemption may obtain information from the assessor.

VETERANS should understand that it is their responsibility to request forms for tax exemption.

The SELECTMEN meet in their office in the Town Office Building on the second and fourth Monday of each month at 7:30 PM.

The PLANNING BOARD Regular Meeting is held on the first Monday of every month at 7:30 PM.

The BOARD OF ADJUSTMENT meets on the first Thursday of every month at 7:00 PM. Meetings are held in The Meeting House on Emerson Ave., across from Central School.

Budget of the Town of Hampstead, NH

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1992	Actual Expenditures 1992	APPROPRIATIONS ENSUING FISCAL YEAR 1993
GENERAL GOVERNMENT			
Executive	\$92,455.00	95,137.67	101,529.00
Election, Registration, & Vital Statistics	49,010.00	49,214.40	49,380.00
Financial Administration	33,790.00	32,891.47	35,385.00
Revaluation of Property	5,000.00	1,915.00	5,000.00
Legal Expense	17,500.00	7,363.71	7,500.00
Personnel Administration	55,690.00	36,559.18	59,836.00
Planning and Zoning	108,992.30	86,880.91	102,356.00
General Government Building	57,978.00	62,159.27	98,989.00
Cemeteries	29,585.00	29,435.36	31,729.00
Insurance	103,000.00	115,983.52	103,000.00
Advertising and Regional Associations	5,066.00	5,066.00	5,386.00
PUBLIC SAFETY			
Police	223,010.00	207,213.90	239,660.00
Ambulance	36,750.00	35,014.68	36,750.00
Fire	94,160.00	95,895.52	123,060.00
HIGHWAYS AND STREETS			
Highways and Streets	338,810.00	435,457.52	423,948.00
Street Lighting	21,500.00	22,655.03	22,500.00
SANITATION			
Solid Waste Disposal	364,400.00	358,112.07	378,340.00
HEALTH			
Pest Control	3,600.00	3,853.16	7,461.00
Health Agencies and Hospitals	38,759.00	38,259.00	49,128.00
WELFARE			
Direct Assistance	85,000.00	53,138.38	70,000.00

Budget of the Town of Hampstead, NH

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1992	Actual Expenditures 1992	APPROPRIATIONS ENSUING FISCAL YEAR 1993
TAXES			
Parks and Recreation	\$44,225.00	43,971.24	49,491.00
Library	95,903.00	95,903.00	98,050.00
Patriotic Purposes	4,000.00	3,429.58	4,000.00
Cable	7,800.00	5,915.84	7,650.00
CONSERVATION			
CONSERVATION COMMISSION	10,000.00	22,633.15	10,084.00
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	35,000.00	35,000.00	35,000.00
Interest-Long Term Bonds & Notes	11,007.50	11,007.50	8,382.50
Interest on TAN	20,000.00	14,122.70	20,000.00
TOTAL APPROPRIATIONS	\$1,991,990.80	2,004,188.76	2,183,594.50

SOURCE OF REVENUE		W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Encasing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		13,000.00	13,000.00	
3180	Resident Taxes				
3185	Yield Taxes		600.00	295.00	600.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes BOAT TAXES		7,500.00	10,202.84	10,000.00
3190	Interest & Penalties on Delinquent Taxes		75,000.00	133,093.42	100,000.00
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		12,000.00	31,518.60	30,000.00
3220	Motor Vehicle Permit Fees		480,000.00	560,149.00	550,000.00
3290	Other Licenses, Permits & Fees		3,000.00	26,360.02	25,000.00
	FROM FEDERAL GOVERNMENT		8,502.00	20,502.00	
	FROM STATE				
3351	Shared Revenue		150,992.94	162,278.12	150,000.00
3353	Highway Block Grant		74,975.50	74,975.50	89,951.28
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other				
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		160,000.00	194,675.97	120,000.00
3409	Other Charges SPECIAL DUTY		8,000.00		
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		28,000.00	39,520.61	30,000.00
3509	Other Gifts		5,000.00	5,500.00	5,500.00
	INTERFUND OPERATING TRANSFERS FROM				
3914	Proprietary Funds				
	Sewer				
	Water				
	Electric				
3915	Capital Reserve Fund				
3916	Trust and Agency Funds			2,000.00	2,000.00
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	Fund Balance:				
	Items Voted from Surplus				
	Remainder of Surplus				
	TOTAL REVENUES AND CREDITS		1,026,570.44	1,274,071.08	1,113,051.28

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 2,183,594.50

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 1,113,051.28

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 1,070,543.22

BUDGET OF THE TOWN OF HAMPSHAD, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Town of Hampstead 1993 Budget

		Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4130000	EXECUTIVE						
4130100	BOARD OF SELECTMEN						
4130113	Selectmen Salary	7002	9,222.00	9,223.02	9,222.00		-0.01%
4130157	Workshops & Training	7024	200.00	3,116.65	200.00		-93.58%
4130181	Mileage and Expense	7034	200.00		200.00		
4130200	ADMINISTRATION						
4130211	Admin Asst Salary	7031	33,602.00	33,602.00	34,610.00	3.00%	3.00%
4130212	Selectmen Clerk Salary	7031	6,148.00	7,228.40	6,332.00	2.99%	-12.40%
4130233	Data Processing	7023	11,000.00	8,621.50	11,000.00		27.59%
4130234	Telephone	7032	3,200.00	3,870.77	3,800.00	18.75%	-1.83%
4130243	Repair and Maintenance	7033	4,600.00	3,548.61	4,600.00		29.63%
4130255	Printing Town Report	7025	5,500.00	5,000.00	5,500.00		10.00%
4130256	Dues & Subscriptions	7028	2,300.00	2,940.14	2,000.00	-13.04%	-31.98%
4130257	Workshops & Training	7024	700.00		700.00		
4130261	General Supplies	7027	4,000.00	5,502.67	4,000.00		-27.31%
4130268	Postage	7030	7,000.00	6,062.46	6,000.00	-14.29%	-1.36%
4130269	Other Misc Supplies	7029	400.00	1,803.92	400.00		-77.83%
4130274	Equipment	7026	1,500.00	454.32	11,400.00	660.00%	2409.24%
4130281	Mileage and Expense	7034	150.00	1,157.75	150.00		-87.04%
4130300	MODERATOR AND TOWN MEETING EXPENSE						
4130312	Ballot Clerks	7041	2,100.00	2,420.46	800.00	-61.90%	-66.95%
4130313	Moderator Salary	7008	265.00	265.00	265.00		
4130400	TRUSTEES OF TRUST FUNDS						
4130413	Trustee of TF Salary	7006	318.00	300.00	300.00	-5.66%	
4130481	Mileage and Expense	7034	50.00		50.00		
TOTAL EXECUTIVE			\$92,455.00	\$95,137.67	\$101,529.00	9.81%	6.72%
4140000	ELECTION, REGISTRATION AND VITAL STATISTICS						
4140100	OFFICE OF TOWN CLERK						
4140111	Permanent Position Salary	7021	19,500.00	20,624.19	24,720.00	26.77%	19.86%
4140113	Town Clerk Salary	7003	14,840.00	14,839.74	15,265.00	3.00%	3.00%
4140139	Purchased Services	7022	3,500.00	7,629.66			
4140143	Repair and Maintenance				550.00		
4140157	Workshops & Training	7022	500.00		1,100.00	120.00%	
4140159	Preservation of Records				1,000.00		
4140161	General Supplies	7022	550.00		2,625.00	377.27%	
4140181	Mileage and Expense	7034	100.00				
TOTAL TOWN CLERK			\$38,990.00	\$43,093.59	\$45,280.00	16.13%	5.07%
4140300	ELECTION ADMINISTRATION						
4140313	Checklist Supervisor Salary	7007	3,000.00	1,597.50	2,000.00	-33.33%	25.20%
4140339	Computer Services	7043	1,520.00	940.06	800.00	-47.37%	-14.90%
4140355	Printing	7045	2,500.00	2,498.78	800.00	-68.00%	-67.96%
4140361	General Supplies	7042	3,000.00	1,066.49	500.00	-83.33%	-53.96%
TOTAL ELECTION ADMINISTRATION			\$10,020.00	\$6,120.81	\$4,100.00	-59.06%	-33.02%

	Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4150000 FINANCIAL ADMINISTRATION						
4150200 AUDITING						
4150239 Auditing Services	7037	\$7,000.00	\$7,150.00	\$7,200.00	2.88%	0.70%
4150400 TAX COLLECTOR			1,334.23			
4150413 Tax Collector Salary	7003	14,840.00	14,839.74	15,285.00	3.00%	3.00%
4150431 Registry Costs	7020	3,750.00	2,771.29	5,250.00	40.00%	89.44%
4150439 Purchased Services	7022	2,500.00	1,798.21	2,400.00	-4.00%	33.61%
4150457 Workshops & Training	7022	500.00				
4150481 Mileage and Expense	7034	100.00				
TOTAL TAX COLLECTOR		\$21,690.00	\$20,741.47	\$22,935.00	5.74%	10.58%
4150500 TREASURER						
4150513 Treasurer Salary	7009	5,000.00	5,000.00	5,150.00	3.00%	3.00%
4150581 Mileage and Expense	7034	100.00		100.00		
4150589 Bank Charges						
TOTAL TREASURER		\$5,100.00	\$5,000.00	\$5,250.00	2.94%	5.00%
4152000 REVALUATION OF PROPERTY						
4152139 Purchased Services	8604	5,000.00	1,915.00	5,000.00		161.10%
4152939 Other Revaluation Expenses						
TOTAL REVALUATION		\$5,000.00	\$1,915.00	\$5,000.00		161.10%
4153000 LEGAL EXPENSES						
4153100 Town Counsel Services	7502	15,000.00		5,000.00	-66.67%	
4153900 Other Legal Expense	7502	2,500.00		2,500.00		
TOTAL LEGAL EXPENSES		\$17,500.00	\$7,363.71	\$7,500.00	-57.14%	1.85%
4155000 PERSONNEL						
4155900 BENEFITS NOT ALLOCATED TO DEPTS						
4155921 Health Insurance Benefits	7503	22,000.00		22,000.00		
4155922 Social Security	8605	28,500.00	31,183.64	32,119.00	12.70%	3.00%
4155923 Retirement Contribution	8606	3,600.00	3,960.59	4,079.00	13.31%	2.99%
4155924 Unemployment Comp	7504	1,590.00	1,414.95	1,638.00	3.02%	15.76%
4155929 Other Employee Benefits						
TOTAL BENEFITS		\$55,690.00	\$36,558.18	\$59,836.00	7.44%	63.67%
4191000 PLANNING AND DEVELOPMENT CONTROL						
4191100 PLANNING BOARD						
4191111 Clerk Salary	7401	12,500.00	12,926.12	14,420.00	15.38%	11.56%
4191112 Temporary Position Salary	7401	500.00	188.81	1,030.00	108.00%	445.52%
4191131 Engineering Work	7413	28,000.00	13,517.25	14,000.00	-50.00%	3.57%
4191132 Legal Expense	7411	10,000.00	1,599.00	3,000.00	-70.00%	87.62%
4191334 Telephone Expense	7404	600.00	645.35	700.00	16.67%	8.47%
4191339 Map Work Services	7406	2,500.00	2,200.00	2,300.00	-8.00%	4.55%
4191155 Printing	7408	500.00		1,000.00	100.00%	
4191157 Workshops & Training	7409	500.00	910.97	300.00	-40.00%	-67.07%
4191159 Legal Advertisements	7402	1,400.00	1,580.49	1,600.00	14.29%	1.23%
4191181 General Supplies	7403	1,200.00	1,457.90	1,700.00	41.67%	16.61%
4191182 Copier Supplies			691.90	1,400.00		102.34%
4191187 Books & Periodicals	7409	500.00	360.00	300.00	-40.00%	-16.67%
4191168 Postage	7405	1,000.00	1,290.71	1,200.00	20.00%	-7.03%
4191181 Mileage and Expense	7410	100.00	33.60	100.00		197.62%
4191182 Recording Plans	7407	1,000.00	1,468.00	1,500.00	50.00%	2.32%
TOTAL PLANNING BOARD		\$60,300.00	\$38,868.10	\$44,550.00	-26.12%	14.62%

	Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4191200 ZONING ENFORCEMENT						
4191211 Enforcement Officer Salary	7081	30,056.30	30,056.00	30,958.00	3.00%	3.00%
4191212 Clerk Salary	7036	8,000.00	11,456.60	8,180.00	3.00%	-48.08%
4191215 Oil Burner Inspector Salary	7036	3,736.00		3,848.00	3.00%	
4191219 Asst Enf Ofcr Salary	7036	500.00		8,180.00	1138.00%	
4191256 Dues & Subscriptions				1,000.00		
4191257 Workshops & Training	7024	900.00		1,100.00	22.22%	
4191261 General Supplies	7027	1,000.00		1,000.00		
4191281 Mileage and Expense	7034	500.00		750.00	50.00%	
TOTAL ZONING ENFORCEMENT		\$42,692.30	\$41,512.60	\$51,018.00	19.50%	22.89%
4191300 BOARD OF ADJUSTMENT						
4191311 Clerk Salary	7451	2,700.00	3,628.43	3,090.00	14.44%	-14.84%
4191332 Legal Expense	7458	1,450.00	633.00	1,450.00		129.07%
4191339 Legal Advertisements	7452	500.00	1,042.32	800.00	60.00%	-23.25%
4191361 General Supplies	7453	300.00	134.77	300.00		122.60%
4191368 Postage	7455	1,000.00	1,081.69	1,100.00	10.00%	3.61%
4191381 Mileage and Expense	7457	50.00		50.00		
TOTAL BOARD OF ADJUSTMENT		\$6,000.00	\$6,500.21	\$6,790.00	13.17%	4.48%
4194000 GENERAL GOVERNMENT BUILDINGS						
4194100 ADMINISTRATION						
4194111 Supervisor Salary	7061	14,994.00	32,709.81	15,444.00	3.00%	-52.78%
4194112 Custodian Salary	7061	18,714.00		19,275.00	3.00%	
4194143 Repair and Maint	7074, 7063	800.00	32.00	800.00		2400.00%
4194149 Vehicle Expense	7063	800.00	2,081.10	800.00		-61.56%
4194164 Supplies	7062	3,500.00	4,653.53	3,500.00		-24.79%
4194200 TOWN OFFICE						
4194241 Electricity	7065	2,310.00	2,982.16	2,310.00		-22.54%
4194242 Heat	7064	3,700.00	3,169.17	3,700.00		16.75%
4194243 Repair and Maintenance	7073	5,500.00	7,641.20	45,500.00	727.27%	495.46%
4194300 MEETING HOUSE						
4194341 Electricity	7069	440.00	516.69	440.00		-14.84%
4194342 Heat	7068	2,000.00	2,208.33	2,000.00		-9.43%
4194343 Repair and Maintenance	7079	500.00	0.00	500.00		
4194400 GYMNASIUM						
4194441 Electricity	7067	1,870.00	1,771.16	1,870.00		5.58%
4194442 Heat	7066	1,850.00	1,983.12	1,850.00		-6.71%
4194443 Repair and Maintenance	7077	1,000.00	2,411.00	1,000.00		-58.52%
TOTAL GENERAL GOVT BLDGS		\$57,978.00	\$62,159.27	\$98,989.00	70.74%	59.25%
4195000 CEMETERIES						
4195100 CEMETERY UPKEEP						
4195111 Sexton Salary	8420	14,310.00	15,130.18	15,584.00	8.90%	3.00%
4195112 Other Cemetery Labor	8401	3,050.00	4,970.07	3,815.00	25.08%	-23.24%
4195119 Mowing Labor	8421	3,500.00	3,003.01	3,605.00	3.00%	20.05%
4195158 Dues & Subscriptions	8407	25.00	10.00	25.00		150.00%
4195159 Contract Labor/Equipment	8408	1,200.00	1,175.00	1,200.00		2.13%
4195161 General Supplies	8402	1,000.00	1,009.82	1,000.00		-0.95%
4195163 Equipment Maintenance	8410	1,500.00	1,210.09	1,500.00		23.98%
4195165 Gasoline & Oil	8404	1,500.00	50.82	1,500.00		2883.26%
4195174 New Equipment	8412	1,250.00	1,678.92	1,250.00		-25.55%
4195188 Improvement Repairs	8411	2,250.00	1,197.85	2,250.00		87.84%
TOTAL CEMETERIES		\$29,585.00	\$29,435.36	\$31,729.00	7.25%	7.79%

		Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4196000	INSURANCE						
4196100	Property Insurance	7503	103,000.00	115,983.52	103,000.00		-11.19%
4196300	Officers Bonds						
	TOTAL INSURANCE		\$103,000.00	\$115,983.52	\$103,000.00		-11.19%
4197000	REGIONAL PLANNING	8601	\$5,068.00	\$5,068.00	\$5,386.00	6.32%	6.32%
4210000	POLICE						
4210100	ADMINISTRATION						
4210111	Officers Salary	7101	138,400.00	128,161.20	138,020.00	-0.27%	7.69%
4210113	Police Chief Slary	7101	16,000.00	16,812.90	16,480.00	3.00%	-1.98%
4210119	Special Duty	7114	12,000.00	30,226.25	12,360.00	3.00%	-59.11%
4210121	Insurance Benefits	7503	15,000.00		15,000.00		
4210123	Retirement	7116	5,700.00	3,524.94	4,000.00	-29.82%	13.48%
4210132	Legal Expense	7115	100.00	25.00	100.00		300.00%
4210134	Telephone Expense	7106	5,700.00	6,020.99	6,200.00	8.77%	2.97%
4210135	Telephone Equipment				2,000.00		
4210156	Dues & Subscriptions	7107	50.00	50.00	50.00		
4210161	General Supplies	7109	900.00	1,268.87	1,000.00	11.11%	-21.19%
4210174	Equipment	7102	900.00	816.65	3,900.00	333.33%	377.56%
4210177	Uniforms	7104	1,800.00	2,006.50	1,800.00		-10.29%
4210300	TRAFFIC CONTROL						
4210339	Communications	7105	400.00	707.04	500.00	25.00%	-29.28%
4210365	Gasoline & Oil	7111	9,500.00	5,741.57	8,000.00	-15.79%	39.33%
4210366	Vehicle Repairs	7108	5,500.00	4,381.85	4,000.00	-27.27%	-8.71%
4210369	Miscellaneous Expense	7110	700.00	1,139.92	700.00		-38.59%
4210400	TRAINING						
4210419	Other Compensation	7103	1,000.00	3,601.04	1,000.00		-72.23%
4210457	Workshops & Training	7103	4,000.00		4,000.00		
4210700	POLICE STATION						
4210741	Electricity	7076	2,000.00	2,044.81	2,000.00		-2.19%
4210742	Heat	7075	660.00	520.37	700.00	6.06%	34.52%
4210743	Repair and Maintenance	7072	2,600.00	164.00	1,250.00	-51.92%	662.20%
4210760	Cruiser Purchase				16,500.00		
4210900	OTHER POLICE FUNCTIONS						
4210982	Restitution	7112	100.00		100.00		
	TOTAL POLICE		\$223,010.00	\$207,213.90	\$239,660.00	7.47%	15.66%
4215000	AMBULANCE						
4215100	CONTRACTED SERVICES	7505	\$36,750.00	\$35,014.68	\$36,750.00		4.96%
4220000	FIRE						
4220100	ADMINISTRATION						
4220111	Clerk Salary	7201	2,000.00	633.23	2,060.00	3.00%	225.32%
4220134	Telephone	7202	3,500.00	5,004.73	4,500.00	28.57%	-10.09%
4220156	Dues & Subscriptions	7204	900.00	427.98	4,400.00	388.89%	928.09%
4220161	Office Supplies				2,500.00		
4220200	FIRE FIGHTING						
4220239	Forest Fires	7209	1,500.00	565.37	1,500.00		165.31%
4220259	Fire Alarm	7214	4,000.00	610.75	4,000.00		554.93%
4220265	Gasoline & Oil	7213	2,000.00	2,180.88	1,250.00	-37.50%	-42.68%
4220266	Vehicle Repair - Fire	7208	10,000.00	8,529.68	10,000.00		17.24%
4220267	Vehicle Repair - Rescue	7304	6,000.00	4,161.05	2,000.00	-66.67%	-51.94%
4220269	Miscellaneous	7212, 7305	1,250.00	2,782.58	750.00	-40.00%	-73.05%
4220273	Hose & Fittings	7206	3,500.00	3,872.46	3,500.00		-9.62%
4220274	Equipment - Fire	7210	5,500.00	4,488.61	6,500.00	18.18%	44.81%

	Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4220275 Equipment – Rescue	7306	2,900.00	1,011.98	5,500.00	89.66%	443.49%
4220276 Drees Uniform				3,500.00		
4220277 Protective Clothing	7207, 7307	9,500.00	10,274.77	11,800.00	22.11%	12.90%
4220278 Water Supply	7205	1,500.00	1,521.95	1,500.00		-1.44%
4220279 Medical Supplies	7302	3,000.00	5,332.15	5,500.00	83.33%	3.15%
4220300 INSPECTION/PLANNING	7216	1,500.00	1,443.65	1,500.00		3.90%
4220400 TRAINING						
4220457 Training – Fire	7211	7,500.00	9,028.14	7,500.00		-16.93%
4220458 Training – Rescue	7301	4,500.00	5,702.11	4,500.00		-21.08%
4220500 SUPPORT SERVICES						
4220535 Medical/Pharm Supplies	7215	500.00	1,290.79	10,500.00	2000.00%	713.46%
4220539 Communications	7203, 7303	11,000.00	13,389.61	10,500.00	-4.55%	-21.58%
4220558 Hepatitis B Shots	7308	500.00	500.00	3,000.00	500.00%	500.00%
4220559 Dispatch	7217	4,000.00	3,750.00	4,000.00		6.67%
4220700 FIRE STATIONS AND BUILDINGS						
4220741 Electricity	7051	2,880.00	3,309.47	3,000.00	4.90%	-9.35%
4220742 Heat	7050	3,750.00	3,729.45	5,000.00	33.33%	34.07%
4220743 Repair and Maintenance	7052	1,000.00	2,354.13	3,000.00	200.00%	27.44%
TOTAL FIRE AND RESCUE		\$94,160.00	\$95,895.52	\$123,060.00	30.69%	28.33%
4311000 HIGHWAYS AND STREETS						
4311100 ROAD AGENT						
4311113 Road Agent Salary	7770 7801	35,000.00	25,031.60	24,308.00	-30.55%	-2.89%
4311119 Other Positions Salary	7770	6,000.00	13,866.57	11,330.00	88.83%	-18.29%
4312100 PAVING & RECONSTRUCTION			169,059.43			
4312151 Bonnie Acres	7710	25,000.00				
4312152 Orchard Park	7720	40,000.00				
4312153 Brown Hill Road Remainder	7730	55,000.00				
4312154 Starwood and Evergreen	7740	25,000.00				
4312155 Island Pond and Blueberry	7750	27,000.00				
4312156 Emerson and East Road				60,000.00		
4312157 Woodridge, Buttrick, Bloody Brook				50,000.00		
4312158 Jack Rabbit, Kimberly, Longview				35,000.00		
4312159 West Road				90,000.00		
4312200 CLEANING & MAINTENANCE						
4312259 Contract Labor/Equipment	7770	10,000.00	60,468.00	20,000.00	100.00%	-66.92%
4312261 Gravel	7770	2,000.00	6,223.69	2,000.00		-67.86%
4312262 Patch Material	7770	2,000.00	3,232.90	5,000.00	150.00%	54.66%
4312263 Culverts	7770	2,000.00		3,000.00	50.00%	
4312269 Other Misc Supplies	7770	2,000.00	24,125.67	5,000.00	150.00%	-79.28%
4312300 SNOW AND ICE CONTROL						
4312339 Installation of Plows/Sander	7807	1,500.00		2,000.00	33.33%	
4312343 Road Repairs	7809	2,500.00	1,106.41	2,000.00	-20.00%	80.76%
4312351 Contract Labor/Equipment	7802	50,000.00	70,198.00	60,000.00	20.00%	-14.53%
4312352 Brush Cutting	7808	6,000.00	1,760.00			
4312359 Other Purchased Supplies	7806	1,000.00	1,569.52	2,000.00	100.00%	27.43%
4312361 General Supplies	7804	2,500.00	5,959.47	2,500.00		-58.05%
4312366 Equipment Repair	7807	1,500.00	7,440.72	3,000.00	100.00%	-59.68%
4312367 Salt	7803	24,000.00	35,714.87	30,000.00	25.00%	-16.00%
4312369 Sand	7805	12,000.00	2,550.00	10,000.00	-16.67%	292.16%

	Old Acct	1992 Budget	1992 Actual	1993 Proposal	93/92 Budg	93 Bud/ 92 Actl
4312800 TOWN GARAGE						
4312841 Electricity	7071	2,100.00	2,510.48	2,100.00		-16.35%
4312842 Heat	7070	3,960.00	3,759.40	3,960.00		5.34%
4312843 Repair and Maintenance	7078	750.00	880.79	750.00		-14.85%
TOTAL HIGHWAY		\$338,810.00	\$435,457.52	\$423,948.00	25.13%	-2.64%
4316000 STREET LIGHTING						
4316300 UTILITY CHARGES	7901	\$21,500.00	\$22,655.03	\$22,500.00	4.65%	-0.68%
4321000 SANITATION ADMINISTRATION						
4321156 Dues & Subscriptions	7604	500.00		250.00	-50.00%	
4321157 Education	7606	500.00	77.00	500.00		549.35%
4323000 SOLID WASTE						
4323100 COLLECTION & DISPOSAL						
4323151 Curbside Pick-up	7602	178,100.00	178,628.60	184,400.00	3.54%	3.23%
4323152 Tipping Fee	7601	129,400.00	133,212.05	139,000.00	7.42%	4.34%
4323300 RECYCLING	7605	25,900.00	26,163.24	29,100.00	12.38%	11.22%
4323900 LANDFILL OPERATIONS			20,031.18			
4323912 Labor Salary	7603	3,000.00		3,090.00	3.00%	
4323943 Site Maintenance	7603	5,000.00		5,000.00		
4323949 Metals & Tire Removal	7603	22,000.00		17,000.00	-22.73%	
TOTAL SANITATION		\$364,400.00	\$358,112.07	\$378,340.00	3.83%	5.65%
4410000 HEALTH						
4414000 ANIMAL CONTROL						
4414100 ANIMAL CONTROL OFFICER			3,853.16			
4414111 Animal Control Officer Salar	7113	3,445.00		3,548.00	2.99%	
4414112 Asst Animal Control Salary	7113*			263.00		
4414139 Professional Services				3,350.00		
4414144 Pager Rental				150.00		
4414182 Animal Food	7113	155.00		150.00	-3.23%	
TOTAL ANIMAL CONTROL OFFIC		\$3,600.00	\$3,853.16	\$7,461.00	107.25%	93.63%
4415000 HEALTH AGENCIES						
4415951 Lamprey Health Center	7607	1,650.00	1,650.00	1,700.00	3.03%	3.03%
4415952 Rock County Visiting Nurses	7608	19,543.00	19,543.00	19,543.00		
4415953 Center for Life Management	7609	7,030.00	7,030.00	7,300.00	3.84%	3.84%
4415954 Vic Geary Center	7610	3,000.00	3,000.00	3,000.00		
4415955 Rock Cty Community Action	7611	3,086.00	3,086.00	3,532.00	14.45%	14.45%
4415956 Retired Senior Volunteers	7612	700.00	700.00	700.00		
4415957 Community Caragivers	7614	2,250.00	2,250.00	2,250.00		
4415958 Health Department	7613	1,500.00	1,000.00	1,500.00		50.00%
4415959 Sexual Assault Support	Warrant Article			550.00		
4415960 A Safe Place	Warrant Article			200.00		
4415961 Family Mediation	Warrant Article			8,203.00		
4415962 Rock Counseling Ctr	Warrant Article			650.00		
TOTAL HEALTH AGENCIES		\$38,759.00	\$38,259.00	\$49,128.00	26.75%	28.41%
4442000 WELFARE DIRECT ASSISTANCE			53,138.38			
4442100 Medical/Pharmacy	8102	500.00		500.00		
4442200 Grocery	8102	2,000.00		2,000.00		
4442300 Shelter	8102	78,000.00		63,000.00	-19.23%	
4442400 Utilities	8102	2,000.00		2,000.00		
4442500 Heat	8102	2,500.00		2,500.00		
TOTAL WELFARE		\$85,000.00	\$53,138.38	\$70,000.00	-17.65%	31.73%

		Old	1992	1992	1993	93/92	93 Bud/
		Acct	Budget	Actual	Proposal	Budg	92 Actl
4520000	RECREATION						
4520100	ADMINISTRATION			25,798.72			
4520111	Recreation Director Salary	8301	9,450.00		6,644.00	-29.69%	
4520112	Recreation Assts Salary	8301	7,200.00		10,300.00	43.08%	
4520118	Field Caretaker Salary	8301	550.00		567.00	3.09%	
4520119	Lifeguard Salary	8301	8,300.00		8,755.00	5.48%	
4520200	BALLFIELDS						
4520243	Maintenance	8305	2,750.00	5,205.31	2,750.00		-47.17%
4520261	Supplies	8306	200.00	362.93	200.00		-44.89%
4520269	Fencing	8305	750.00		1,750.00	133.33%	
4520300	TENNIS COURTS						
4520343	Maintenance				2,400.00		
4520374	Equipment	8304	225.00		225.00		
4520400	RECREATION PROGRAMS						
4520461	Supplies	8306	500.00		500.00		
4520474	Equipment	8304	1,400.00	1,320.77	750.00	-46.43%	-43.21%
4520481	Transportation	8302	1,000.00	1,784.11	1,700.00	70.00%	-4.71%
4520482	Programs	8302	950.00		950.00		
4520500	TOWN BEACH						
4520541	Utilities	8308	1,000.00	1,397.28	1,200.00	20.00%	-14.12%
4520543	Maintenance	8305	1,250.00		1,800.00	44.00%	
4520574	Equipment	8304	200.00		500.00	150.00%	
4520600	ELDERLY ACTIVITIES			6,546.34			
4520653	Trips	8303	4,000.00		4,000.00		
4520654	Holiday Dinner	8303	2,500.00		2,500.00		
4520700	SCHOLARSHIPS	8309	1,000.00	1,000.00	1,000.00		
4520800	COMMUNITY PROGRAMS	8307	1,000.00	555.78	1,000.00		79.93%
	TOTAL RECREATION		\$44,225.00	\$43,971.24	\$49,491.00	11.91%	12.55%
4550000	LIBRARY						
4550100	LIBRARY TRUSTEES	8001	23,939.00	28,133.31	21,927.00	-8.40%	-22.06%
4550900	LIBRARY FUNCTIONS						
4550911	Librarian Salary	8011	24,252.00	24,252.00	24,980.00	3.00%	3.00%
4550915	Assistants Salary	8011	38,975.00	33,115.84	38,822.00	5.00%	17.23%
4550916	Custodial Salary	8011	734.00	351.60	1,055.00	43.73%	200.06%
4550921	Health Insurance	8001	5,185.00	5,102.54	5,090.00	-1.83%	-0.25%
4550922	Social Security	8001	4,618.00	4,338.66	4,864.00	5.33%	12.11%
4550923	Retirement	8001*			707.00		
4550924	Unemployment Comp	8001*		287.30	225.00		-21.68%
4550925	Workers Compensation			164.95	180.00		9.12%
4550981	Mileage and Expense	8012	200.00	156.80	200.00		27.55%
	TOTAL LIBRARY		\$95,903.00	\$95,903.00	\$98,050.00	2.24%	2.24%
4583000	PATRIOTIC PURPOSES						
4583100	CELEBRATIONS						
4583182	Fireworks Fourth of July	8201	2,500.00		2,500.00		
4583183	Memorial Day Parade	8201	1,000.00		1,000.00		
4583184	Veterans Day Parade	8201	500.00		500.00		
	TOTAL PATRIOTIC PURPOSES		\$4,000.00	\$3,429.58	\$4,000.00		16.63%

	Old	1992	1992	1993	93/92	93 Bud/
	Acct	Budget	Actual	Proposal	Budg	92 Actl
4589000	OTHER CULTURE AND RECREATION					
4589900	CABLE TV COMMITTEE					
4589957	Workshope & Training	7091	300.00		500.00	66.67%
4589959	Purchased Services	7091	520.00	520.00	2,600.00	400.00%
4589961	General Supplies	7091	2,980.00	5,395.84	1,000.00	-66.44%
4589962	Misc Office Supplies	7091 *			50.00	
4589966	Equipment Repair	7091 *			2,000.00	
4589974	New Equipment	7091	4,000.00		1,500.00	-62.50%
	TOTAL CABLE TV COMMITTEE		\$7,800.00	\$5,915.84	\$7,650.00	-1.92%
4611000	CONSERVATION ADMINISTRATION					
4611100	CONSERVATION COMMISSION					
4611111	Clerk Salary	8501	3,000.00	1,636.09	2,864.00	-3.87%
4611156	Dues & Subscriptions	8503	400.00		400.00	
4611157	Workshope & Training	8508	200.00	285.00	200.00	-29.82%
4611169	Postage/Supplies/Phone	8504	400.00	287.06	400.00	39.34%
4612000	PURCHASE OF NATURAL RESOURCES					
4612100	ACQUISITION OF LAND					
4612132	Legal Expense	8505	1,000.00	4,058.00	900.00	-10.00%
4612133	Appraisals	8502	1,200.00	1,995.00	2,100.00	75.00%
4612139	Plans/Deeds	8506	400.00	742.00	400.00	-46.09%
4619000	OTHER CONSERVATION					
4619100	PROMOTION AND PRESERVATION					
4619182	Arbor Day	8507	400.00	130.00	400.00	207.69%
4619183	Forest Consultation	8509	500.00		500.00	
4619184	Dredge & Fill	8514	1,000.00		700.00	-30.00%
4619185	Land Development	8510	1,500.00	13,500.00	1,200.00	-20.00%
	TOTAL CONSERVATION		\$10,000.00	\$22,633.15	\$10,084.00	0.84%
4711000	LONG TERM DEBT SERVICE					
4711900	Fire House Bond Payment	8802	35,000.00	35,000.00	35,000.00	
4721000	INTEREST ON LONG TERM DEBT					
4721900	Fire House Bond Interest	8803	11,007.50	11,007.50	8,382.50	-23.85%
4723000	TAN INTEREST	8801	20,000.00	14,122.70	20,000.00	41.62%
	TOTAL DEBT SERVICE		\$66,007.50	\$60,130.20	\$63,382.50	-3.98%
	TOTAL BUDGET		\$1,991,990.80	\$2,004,188.76	\$2,183,594.50	9.62%

Report of the Assessing Department—1992

1992 has passed and it revealed an extremely volatile year in regards to property taxes and our ability to comply with all applicable statutes. The number of foreclosures has increased to a level that was never known in this community and the trends indicate a continuation of the problem.

Because of the trends in the real-estate market, the obligations of this department to comply with statutes and maintain ad-valorem values have been difficult.

During the year, the market has indicated that certain segments of our real estate inventory had been impacted more than others and before issuance of the second-half tax billing, a study was done with the assistance of Avitar Inc. which resulted in a loss of approximately sixty million dollars tax base and the consequence was a small percentage of the tax increase that we have just witnessed.

At the present time, unfortunately, assessments of certain other segments of our real estate inventory have to be studied and will most certainly bring about a continuous lowering of our tax base. The lowering of the real estate market has caused a disproportionate shift in the tax burden to seasonal properties and certain segments of the commercial property base. The inevitable conclusion is a shift of the tax burden to the residential home owner. This disproportionality has to be corrected as mandated by law, and I have recommended to the Board of Selectmen that before the issuance of the second tax bill for 1993, the problem be corrected.

This office will continually monitor your tax commitments and the real estate market as mandated to ensure that you, the property owners, are obligated to your fair share of the tax burden and no more.

We welcome the opportunity to discuss your assessments and to explain the methodology used to determine such assessments.

Finally, I extend my sincere thanks to the Board of Selectmen, to out-going Selectman Brian Eastman for his assistance in this office, to department heads with whom I have daily contact and last but not least, to the residents of the Town of Hampstead for their courtesies and understanding during a difficult mission.

Kenneth H. Clark C.N.H.A
Assessor
Town of Hampstead

Road Agent Report—1992

1992 was a busy year for the highway department. During the year we did three major reconstruction projects. The first one was a warrent article, (the reconstruction of Eastman, Old Forge, Westwood and Quarry Rd.) which were completed under budget. The second one, repaving the final section of Brown Hill Road and the redesign and rebuilding of the intersection of Brown Hill Road at 121A. The third one was the reconstruction of the intersection of Central Ave and Island Pond Road.

The repaving of roads included Bonnie Acres, Starwood Drive, Evergreen, Orchard Park, Blueberry Circle, Island Pond Road, Central Ave., Clough Lane and Beech St. .They were completed, along with the general maintainance of the rest of the town roads.

During the summer months, I was able to negotiate a settlement of \$61,000.00 with Exon enabling us to repave Emerson Ave. and West Road. Emerson Avenue was completed in the fall, but time ran out, so West Road will be done in the Spring of 1993. Included in the highway budget for 1993, is the reconstruction of West Road, from Hemlock Heights to 111, along with a number of other roads to be repaved.

During the Fall, a large amount of money was spent upgrading and rebuilding the towns winter maintenance equipment. Along with the big storm of December 12, 1992, I was not able to stay within the winter budget that I cut at town meeting.

With the help of the Police Dept. and private contractors who work for the Highway Dept., and are also town residents, we were able to clear the roads and maintain their safety. The co-operation of the townspeople in keeping their vehicles off the road during storms, makes our job much easier. We appreciate your help and patience.



ROAD AGENT
Proctor Wentworth

Respectfully Submitted,

Proctor Wentworth

Conservation Commission Annual Report—1992

Major events of the year were the completion of the surface and groundwater survey and the acquisition with matching funds of sixteen acres of land around the mill pond on Darby Brook. The latter extends the Darby Brook Conservation area north closer to Route 111 and will become the 1993 addition to the Hamsptead Trail System.

Surface Water and Groundwater Survey

The Water Resources Management and Protection Plan was completed by the Rockingham County Planning Commission, and approved by the Selectmen and the Planning Board for inclusion in the Town Master Plan. While the majority of Hampstead residents still enjoy excellent quality water, dozens of wells in town are contaminated by road salt, chemicals or septic systems. The management plan contains the basic information on the town's water resources, describes how land uses impact the groundwater, and provides a framework for management of our limited water resources for years to come.

The plan describes Hampstead's watersheds, surface waters, wetlands, aquifers, potential pollution sources, existing water resource policies, and recommendations for the future.

Copies of the plan can be read at the library or the planning board office. The commission plans to form a working group, open to all interested parties, to develop policies that implement the recommendations of the report.

Fuel Storage Tank Inventory

Over 75% of the Town's residents responded to the fuel storage tank questionnaire included in the 1992 tax inventory, revealing that the town has at least 1375 above ground tanks and 192 underground tanks. Owners of both above ground and underground tanks should be alert to the possibility of tank failure, and the significant cleanup costs of such an event. Information about the survey results and preventive steps tank owners can take to reduce the risks posed by tanks can be found elsewhere in this annual report.

Trail News

Gordon Brown (of Atkinson) generously donated to Hampstead some eight acres of land, extending back from Johnson Pond along the Sawmill Brook. This exciting acquisition opens the possibility of extending the trail system into the Sawmill Swamp area, which is rich in wildlife and harbors (on the Atkinson side), one the state's largest stands of swamp azalea. The sweet clove smell of this shrub's honeysuckle-like flowers fills the air around the swamp in late June and early July.

Others who have been generous, particularly in making the Darby Brook Conservation Area a reality, have included Wendell and Lorraine Nelson, Donald and Sharon Brown, Herb and Jean Tanner, Robert and Edna Fletcher, and Robert Villella. Thanks to all of you.

Rain did not dampen the spirits of those who took part in the opening of Section V of the Hampstead Trail System in the Randall Forest. Bob Partridge was particularly helpful in getting the trail in shape. The 1993 trail opening, on the north part of Darby Brook, will

take place on October 16, with a rain date of October 17.

Nature Notes

Wildlife continued to make the news this year as a 300 lb. bear was hit by a car on route 111, nearby at the Danville-Kingston line. A moose was noted wandering around the East Road area, presumably attracted by all the publicity about Darby Brook. Fisher and a family of otters were seen in the Sawmill Swamp, as well as several coyotes in various locations. The great blue heron colony along Darby Brook was successful again this year, with about twenty nests. Unusual for the brook was a black-crowned night-heron seen in July. Two ravens spent the winter at 111 and Darby Brook, a scenic restaurant, so to speak.

New this year were sightings of the peculiar New England buck moth, a large day-flying species, seen performing its courtship flights in the Sawmill Swamp in late September and early October. Two of the quite uncommon spotted turtles were also noted there in June.

On the dark side, raccoon-borne rabies has arrived in the area and residents are now required to have their cats vaccinated. Homeowners should avoid the practice of leaving their garbage out the night before trash day, as this feeds the raccoons and artificially increases their numbers.

Bring Back the Stars

On the light side, one of the problems caused by the town's growing population is "light pollution" caused by the tendency to leave outdoor lighting on all night. This makes it harder and harder for astronomers and just plain folks to see the stars at night. Please think to turn off the lights when you go to bed.

Some History on the Darby (Hill) Brook Area

Hampstead was always an area of forests, as attested to by the original name of this area, Timberlane. Pioneers remarked on the great stands of white pine, Atlantic white cedar and hardwoods, including oak and "walnut" (hickory). One area that has always remained forested is the Darby Hill Brook valley, where, sheltered from the strongest winds by its protected location, trees have grown tall and proud.

The area around the mill pond on Darby Brook was originally parceled out in a 210 acre lot to Daniel Hendrick, one of the proprietors of Haverhill. Later it passed via his son to Joshua Bayley of Amesbury who divided the parcel among his three sons in 1746. The area became known as the "Bayley Woods." In 1756, Jacob Bayley sold a ten acre site along the brook to Bartholomew Heath, who built the first mill. Others later owned the mill, including J. P. Little and David Little (who lived in the brick house on East Road), but it apparently was a Mr. Clark who put together the massive stone work (with the help of a few oxen), that remains to mark the spot today.

In 1915, Wilfred Martel arrived with his family on Central Street, and he went to work for Isaac Randall to begin what was apparently the second great cutting of the forest. Using a portable steam powered mill (run by Maurice Randall Sr.) over one million board feet of pine and chestnut were harvested. According to his son Alfred (who was five years old

when he arrived,) the boards would be air dried for about three months and then carried by wagon either to the train in Westville, bound for Lawrence, or to the Newton Junction box factory.

One of the old timers Fred knew was George Bragg, whose red homestead is still extant on Central Street. George, born in 1857, related that he had worked in the 1870's at a small shingle mill just south of the larger mill site. At that time there was no mill remaining, so we can infer that the mill was probably active in the early eighteen hundreds. Why or how its building disappeared is not clear, but probably once the virgin timber was harvested its days were numbered.

Fred recalls that when the chestnut blight went through in the 1920's, his father harvested the dying trees and built a house on Central St. whose framing is entirely made of chestnut. It will probably outlast every house built here since!

Talking about the changes in the wildlife since 1915, Fred mentions that Harriet Noyes told him that her older brothers had hunted passenger pigeons from a stone blind on top of the hill just west of the mill pond. While deer and rabbits have always been around, the last twenty years have seen the return of the fisher and an influx of raccoons, while the last five years have seen the arrival of possums, moose and coyote.

Thanks to Don Duston for historical information used in this sketch and to Fred Martel for his personal recollections. Many thanks also to Pete Quigley, who has stepped down as a member of the commission after several years of active service.

Respectfully Submitted,

Peter Archibald
Barbara Camm (Sec'y)
Diane Gorrow
Al Maley
Nick Pangaro
Ed Riemitis
Rick Sharp
Tim Stone



Winter Scene on Darby Brook

FUEL STORAGE TANK INVENTORY RESULTS

To determine the number of underground and above ground fuel storage tanks (USTs/ASTs) present in the Town of Hampstead which may present a risk to water supplies, the Hampstead Conservation Commission and the Planning Board distributed a Fuel Storage Tank Inventory questionnaire which was distributed with the 1992 Tax Inventories. Of the 2700 questionnaires which were distributed, 2018 were returned as of July 31, 1992, representing a return rate of 75%. A tallying of the inventories has been completed and the results are as follows:

Above ground tank	1391	(69.0%)
No tanks / electric heat	222	(11.0%)
UST / active or abandoned	192	(9.5%)
Propane tank	153	(7.5%)
Blank, incomplete, or undeveloped land	<u>53</u>	(3.0%)
Total	2011	

The findings indicate that underground fuel oil or gasoline tanks are located at close to 10 percent of the homes in Hampstead. New Hampshire Departments of Environmental Services (NHDES) regulations require non-residential fuel oil tanks greater than 1100 gallons and any motor fuel tank greater than 110 gallons, be registered with the State. It appeared that many of the commercial property owners with registered tank facilities did not respond to the inventory. Therefore, it is likely that the actual number of underground storage tanks in the Town is at least 250. Above ground fuel oil tanks make up almost 70 percent of the tanks reported. Most of these tanks are located in the basements of homes.

Fuel spills or leaks from underground tanks, as well as from above ground tanks, can result in soil and ground water contamination. The cost of cleaning up the contamination can be significant if a water supply or a surface water body is impacted. Releases can occur as result of a tank rupture, but more typically releases occur slowly over a long period of time due to development of small holes in the tank or piping, or leaking fittings. Poorly fitted filters on fuel oil tanks may also be a source of release. If soil removal and ground water treatment are necessary due to a spill, clean-up costs can easily exceed \$25,000.

PREVENTION TIPS TO REDUCE THE RISK OF A FUEL RELEASE

(The following tips are intended primarily for the homeowner and not regulated tanks facilities which must comply with very comprehensive State regulations)

IF YOU OWN AN ABOVE GROUND TANK:

- ▶ Inspect your tank system periodically (even after professional repairs or maintenance) for signs of leaks, corrosion, or damage, and check to make sure the tank is securely set on a firm base.
- ▶ If the copper fuel line running from the tank to the furnace is under the concrete slab and it is not protected by sheathing (usually black polyethylene tubing), have the line replaced with an above slab fuel line.

- ▶ If the tank is outside and/or resting on the ground, obtain professional help to raise the tank off the ground to reduce the potential for corrosion.
- ▶ Consider having your oil dealer install an oil shutoff valve (OSV) on the tank. These valves are designed to shut off the flow of oil to the furnace should a fuel line leak occur. Consult with your oil supplier.
- ▶ If the tank is over bare ground, place it on an impermeable pad with sills to contain fuel spills.

IF YOU OWN AN UNDERGROUND STORAGE TANK:

- ▶ If you own or operate a tank which contains fuel oil for non-residential heating purposes which is greater than 1100 gallons or a tank containing over 110 gallons of motor fuels (gasoline, diesel), the tank must be registered according to State regulations. Contact the New Hampshire Department of Environmental Services at 271-3644 for more information.
- ▶ If the tank is greater than 15 years old or you want to eliminate the risk associated with an underground storage tank, consider removing the tank and replacing it with a new above ground tank. Be sure to hire a qualified contractor with the appropriate insurance to perform the tank removal and installation work or hire a consultant who can make arrangements with a qualified tank removal contractor, perform the necessary sampling and prepare a closure report. Thorough documentation of the tank removal and closure process is essential. Many banks and property buyers are requiring that underground tanks be removed prior to the financing and purchase of a property. To locate a contractor/consultant in your area contact the New Hampshire Department of Environmental Services at 271-3644 and request copies of the following lists: "Environmental Consulting Firms - UST Plans and/or Environmental Assessments" and "Contractors - Cleanup, tank removal, and cleaning". Typical costs for the removal of a residential underground tank and replacement with a 275-gallon above ground tank, range from \$1500 to \$5000 depending upon the tank size and accessibility.
- ▶ If you note an unusual increase in fuel use, have the system inspected immediately. Remember, more leaks are actually related to the tank piping than the tank itself, so they may not be detected by checking tank or fuel levels.
- ▶ Check for water in your tank using a water indicator paste available from fuel oil dealers. Excessive water in the tank could indicate a leak or at least an increased risk of tank corrosion.

Legislation is currently pending in Concord which is intended to provide funds for the cleanup of residential fuel tank leaks. Future committee activities include using the questionnaires to map the locations of USTs, assess their potential impact on Town water supplies and provide informational materials to the tank owners. The ultimate goal is the removal of older tanks, especially those located above significant aquifer areas, and possibly the development of a program to assist homeowners with the removal of residential underground tanks.

For additional information on underground storage tanks or to report a leak, contact the NHDES at 271-3644.

Town of Hampstead

Assistance Summary 1992

During 1992 the Rockingham Planning Commission (RPC) provided a variety of planning services to the Town of Hampstead. The membership dues paid by Hampstead ensure that professional planning advice is available on an as needed basis.

The following specific assistance was provided to Hampstead during 1992:

1. Worked year long on preparing the Water Resource Management and Protection Plan (WRMPP) chapter for the Master Plan. Submitted drafts of the WRMPP to the Hampstead Water Planning Committee for review and comments. Developed both manual mylar overlays and computerized mapping (GIS) for the Water Plan. Distributed draft copies of the WRMPP to a private developer, Hampstead Trails Committee Chairman, and the Office of State Planning for their comments. Worked closely with the Hampstead Planning Board on final review and adoption of the Water Plan.
2. Delivered copies of the recently completed Master Plan and new land use law books.
3. Sent a document adoption cover sheet to the Planning Board Secretary.
4. Provided information on the withholding of building permits after posting a zoning ordinance amendment to a Planning Board member.
5. Conducted research regarding hospital zoning for the Planning Board.
6. Sent a letter to the New Hampshire Office of Emergency Management to confirm the compliance of the floodplain development ordinance with National Flood Insurance Program regulations after obtaining the correct map data.

REGION WIDE BENEFITS

In addition to Town-specific assistance, Hampstead benefitted from planning services provided on a region-wide basis to member communities. During 1992 these included:

LAND USE PLANNING

Completed work on the fifth phase of a multi-year effort to develop a regional master plan designed to set forth land use and development policies for the region and to develop supporting data for those policies. Topics covered included in Phase V are: Existing Land Use and Future Land Use. As part of this year's effort the Commission developed a detailed region-wide existing land use map and composite zoning map. Both will be useful to towns as they update local master plans and will be made available to all member towns.

Prepared and distributed our annual zoning and building code amendment calendar informing town officials of the required timing of events associated with proposed zoning and building code amendments.

Continued to maintain and update our library of model ordinances, subdivision

Continued to maintain and update our library of model ordinances, subdivision regulations, and other local land use regulations which are available to all member communities.

Attended hearings and wrote letters of support of several legislative initiatives, including bills for motor vehicle emissions legislation and allowance of counties to organize as solid waste districts.

Prepared and distributed Summary of RSA Amendments - 1992 our annual summary of changes to planning related RSAs. The document explains changes made during the year's legislative session, and suggests actions necessary for compliance.

Assisted the Exeter River Watershed Association and Rockingham Land Trust in their efforts to protect the Exeter and Squamscott Rivers by promoting coordinated land use regulations.

Prepared and distributed a Planning Advisory Memo on the 1991 Amendments to RSA 155-E which deals with earth excavation.

Prepared and distributed a Planning Advisory Memo on House Bill 248 which created RSA 36:54-58 to required land use boards to determine whether a proposed development will have regional impact. Formed a Developments of Regional Impact Committee and met four times to review regional development proposals and prepare and forward written comments to the affected communities.

Provided National Flood Insurance Program assistance to six communities in the region. Assistance involved some visits to meet with local floodplain regulation administrators and providing information on the program.

Conducted an inventory of potential point and nonpoint pollution sources in 14 communities in the eastern half of the region and plotted the locations onto a GIS map.

Began developing a detailed proposal and scope of work for a Special Area Management Plan (SAMP) for the Hampton/Seabrook Estuary. Established a SAMP Advisory Committee comprised of local, regional, and State officials.

EDUCATIONAL PROGRAMS

Organized and held the 8th Annual Legislative Briefing where local officials and legislators were invited to discuss pertinent legislative issues. The 1992 Briefing focused on bills dealing with household hazardous waste collection programs and establishing a statewide vehicle emissions testing program to comply with the federal Clean Air Act.

Co-sponsored a public meeting with the NH Department of Resources and Economic Development to discuss application procedures for Land and Water Conservation Fund grants.

Organized and sponsored the 4th Annual Planning Board Training Series in conjunction with the Rockingham County Cooperative Extension Service and Conservation District. Topics included an update on new planning statutes and a mock Planning Board session with volunteer planners reviewing a large commercial development.

Prepared and distributed an Annual Report and two issues of "Rockingham Planning News", the newsletter of the Rockingham Planning Commission.

Assisted in the organization of and hosted the 17th annual Municipal Law Lecture Series for town officials involved with the land-use decision making.

Supplied one copy of the 1991 New Hampshire Planning and Land Use Regulation book to Planning Boards and Zoning Boards of Adjustment. Organized a cooperative purchase of the books at a substantial savings to member communities.

Continued development of in-house Geographic Information System (GIS) for use in local and regional planning. Assisted several communities with developing parcel level GIS maps for planning purposes. Examples of regional maps prepared include existing land use and regional zoning. Traffic analysis network and zone maps were prepared for transportation planning purposes.

TRANSPORTATION PLANNING

During 1992, RPC began the process of reorganizing the Seacoast and Salem/Plaistow Metropolitan Planning Organization's (MPO's) to facilitate compliance with the federal Clean Air Act and the Intermodal Surface Transportation Efficiency Act (ISTEA). Numerous MPO meetings were held to discuss various issues and in preparation of these meetings memorandums and letters were prepared for the Technical Advisory and Transportation Policy Committee members. Also, due to the results of the 1990 Census, a portion of Windham became part of the Salem/Plaistow Urbanized Area and therefore incorporated into the MPO.

Provided technical assistance to the NHDOT and consultants in the development of the Pease Transportation Master Plan. Extensive work was completed toward the completion of the traffic model which will incorporate roughly half of the RPC communities. Numerous Advisory Task Force and Technical Review Committee meetings were attended by RPC staff.

Provided continued support to the NHDOT, consultants and the Route 111 Bypass Advisory Task Force in Windham and Salem regarding the Environmental Impact Statement (EIS) for future construction of a bypass around Shadow Lake and the existing Route 28/111 intersection. RPC is developing a detailed analysis of the socioeconomic impacts of various proposed alignments. RPC was also responsible for public participation including Chairing the Route 111 Advisory Task Force and notification of meetings.

Provided ongoing technical assistance and support to the Plaistow Area Transit Advisory Committee (PATAC) in their efforts to improve public transit service in the Plaistow area.

Provided technical assistance to Boston consultant F.R. Harris in the development of a feasibility study of the proposed extension of MBTA commuter rail service from Haverhill, MA. to Plaistow, NH.

Completed follow-up work on the Route 101 Stratham-Greenland-Portsmouth Corridor Study, including review of long range improvement plan, organization of final public informational meeting.

Attended monthly Plaistow Highway Safety Committee meetings and commented on the traffic safety issues related to various subdivision and site plans. Occasional follow-up research was required.

Continued to assist in the planning and organizational aspects of COAST (Cooperative Alliance for Seacoast Transportation) -- the region's major public transportation provider. RPC support this year included investigations into supplemental funding sources, an inventory of park and ride facilities, the sponsoring of coordination meetings for human service transportation providers in the region, publication of an update to Guide to Transportation Services for the Elderly and Disabled in Rockingham and Strafford Counties and compliance with the American's With Disabilities Act (ADA) including the preparation of a Complementary Paratransit Plan.

Assisted the NHDOT and affected communities in updating the Functional Classification of Highway's maps in the RPC Region.

Began updating the Salem Transit Study.

Attended meetings of the Alternative Transportation Study Committee in Concord.

Continued to assist in Federal, State and local coordination of highway improvement planning and public transit planning.

Provided traffic count data to public and private sector uses.

Conducted 30 week-long traffic counts in the Region utilizing the Commissions automatic traffic counters.

ECONOMIC DEVELOPMENT SECTION

Played a vital role in organizing communities in Rockingham County to work together to prepare an Overall Economic Development Program (OEDP), which is a general plan for economic development in the region. The OEDP was required in order for Rockingham County to be designated an economic redevelopment area by the federal Economic Development Administration. The RPC organized the meetings, did all the mailings and prepared the section of the plan describing the area and its economy. After the complete OEDP was submitted the County was formally designated as an economic development district on June 22, 1992. Communities which participated in the OEDP process are now eligible to apply for matching grants for economic development projects.

Assisted in organizing four sessions of the UNH/Community Renaissance Program. These sessions were designed to assist communities and regional organizations in the development of detailed economic development strategies and action steps.

SOLID WASTE MANAGEMENT

Provided administrative, organizational and planning assistance to the Southeast Regional Solid Waste District (149-M). The District is comprised of 21 towns in Rockingham County and is organized to prepare and update a long-term solid waste management plan.

Provided assistance to communities in preparing recycling grant applications; updated a region-wide summary of municipal recycling programs and activities; acted as a regional recycling coordinator for the region.

Served on the Statewide Household Hazardous Waste Advisory Committee which was formed to study the current household hazardous waste collection program and to recommend improvements.

OTHER ASSISTANCE

Distributed numerous copies of the 1991 version of "Regional Facts", a 25 page publication of demographic information. Fielded numerous inquiries and requests for statistical information regarding the region, its economy and demographics. Maintained our role as State Census Data Center Affiliate. Distributed 1990 Census tables to all member communities.

Monitored action of the Pease Development Authority, and communicated to them repeatedly the need to incorporate regional concerns in their planning process; advised NHDOT on further transportation planning needed for Pease.

Kevin Camm
Susan Hastings
Representatives



WAGE & SALARY COMMITTEE

Ray Dematteo, Richard Gerry, Pat Milone, Lydia Angell, Mary Coombs,
Secretary, Lincoln Palmer

Not Pictured: Mary Jo McHale, Paul Wentworth, Neil Emerson

PATAC

PLAISTOW AREA TRANSIT ADVISORY COMMITTEE

c/o Plaistow Town Offices, 145 Main Street, Plaistow NH 03865

ANNUAL REPORT

1992

The Plaistow Area Transit Advisory Committee (PATAC) continues its work to bring commuter service to Plaistow and to restore commuter rail service to New Hampshire.

Many hours have been dedicated to this end and your towns' representatives have worked diligently with state Department of Transportation officials, with the Rockingham Planning Commission, the Merrimack Valley Planning Commission, the Massachusetts Bay Transit Authority and with Guilford Transportation Company.

In addition, The Coach Company of Plaistow and the Frederic R. Harris Company of Boston, Mass., have worked closely with PATAC and with each other in planning for a large, multi-modal transportation center in Plaistow, where residents can board buses or trains for points south towards Boston and beyond. At this writing, there are plans to put before the town's Planning Board for a transportation center on Westville Road, where buses from the north will discharge passengers for rail travel or take them farther south into Massachusetts.

It is expected that such a center will be in operation within a year to serve the people of the Plaistow area and beyond.

In December, PATAC hosted a fund-raiser with a holiday multi-modal trip to Boston. Passengers drove to the Bradford MBTA station in Haverhill, Mass., where they boarded a train into North Station in Boston. At North Station, the travelers boarded buses donated by The Coach Company for a holiday tour of Boston, with stops at the Quincy Market and at the No Name Restaurant. Plans are already underway for next year's trip and information about the trip may be obtained from any member of PATAC.

If all goes well, there will be both commuter bus and rail service this year, and the high-speed passenger trains between Boston and Portland, Maine, will be familiar sights to Plaistow area residents. In addition to providing transportation services to the area, the new services should be a boon to our business community by bringing in shoppers and visitors from other areas.

PATAC meets the last Tuesday of each month on a rotating basis in member towns.

PATAC thanks residents of member towns for their continued support and input and we welcome everyone to our meetings.

Respectfully submitted,
Merilyn P. Senter, chairman

Town of Hampstead, New Hampshire Patriotic Purposes & Veterans Affairs Committee

February 4, 1993

To the Residents and Voters of the Town of Hampstead:

This past year the Patriotic Purposes & Veterans Affairs Committee ("Committee") continued its involvement in patriotic observances throughout the town. The Committee held successful observances on Memorial Day (featuring the Bedford Minute Men), Veterans' Day (highlighting the men and women who served in World War I), and Pearl Harbor Day. Although there are many people and organizations who deserve the Committee's recognition, special acknowledgement is given to the Hampstead Middle School Band and Chorus and their Director, Dillard Collins; Natalie Gallo for "lending" her beautiful voice; Don Shedd, the town's "official bugler"; the Hampstead Garden Club for their landscaping efforts in the Veterans' Memorial Park; the Hampstead Civic Club for their assistance in feeding the troops; Hampstead's VFW Post #11254 for their unwavering support; and town officers and employees who make the work of the Committee a little bit easier.


A successful "Americanism" campaign, involving the Central and Middle school students, was held through the spring. Students assisted in the collection of worn and tattered flags, culminating in a Flag Day ceremony cosponsored by Hampstead's Veterans of Foreign Wars Post #11254 and the Committee. All students received a leaflet on the *Pledge of Allegiance* and a pocket copy of the constitution.

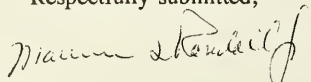
An important part of the Committee's function is to provide assistance to war widows and veterans; more than fifty cases were handled this past year. The Committee also replaced unserviceable flags on some of the town's buildings.


This year the Committee is planning a fund-raising campaign to erect a Southwest Asian and an Expeditionary Forces war monuments for the town's Veterans' Memorial Park. Landscaping progress in the park was slow this past year, but the Committee still hopes to build a retaining wall with steps to Main Street as well as renew the park's lawn.

Lastly, the Committee sincerely thanks you for your support and confidence.

Respectfully submitted,


John T. Oliver,
Chairperson


Maurice R. Randall, Jr.,
Treasurer


Allan R. Hamblett,
Secretary

Budget Committee's Annual Report—1992

Peter Archibald
Joe Guthrie
Terry Pavlini

Earl Gordon
Bob Mortenson
Joel Saren, Chairperson

Last year we committed to you that the Budget Committee would do things differently. This past year we took a very active role in the Town's finances. We met often. With the full support and cooperation of the Selectmen, the Budget Committee did posture the Budget Committee very differently.

There has been much discussion over the possibility of RSA 32, the Municipal Budget Act(MBA). The Budget Committee, was not initially sure ourselves if the MBA would be right for Hampstead. We asked the Selectmen if we could act as if the MBA had been approved by the town. We then asked the department heads, Town and school, to present their respective budgets to the Budget Committee. The selectmen not only approved the concept, but they sent a letter asking that each department work with the Budget Committee through this process. The Budget Committee, in turn, asked each Town and school department to come to a budget committee meeting and to bring with them:

- The actual expenditures for the past two years
- 93's budget request
- Preliminary thoughts on 94-95's budget
- All immediate and long term warrant articles.

All of the Town's departments cooperated fully. The Budget Committee spent many nights examining and analyzing the department's budgets, line by line. The school board responded by inviting the budget committee to sit in on the school board's meetings, and we did. The Budget Committee and the School Board did eventually meet to review the school's \$7,400,000 request.

At a recent meeting, the Budget Committee asked some pretty tough questions. One of the parties submitting the budget responded, "You expect us to know all that is going on with our budget. We have other things to do." The Budget Committee replied, "that's exactly why we are the Budget Committee. We were elected to do one job, the budget."

The Budget Committee negotiated, collaborated and compromised with all town departments relative to their needs for this coming fiscal year. This budget shows a very slight increase over last year. It is important to note that Hampstead's Budget Committee was created in the 1930's, before RSA 32 (MBA) was enacted by the legislature. Hampstead's 1929 budget was \$40,000. Today the Budget Committee is still only advisory yet the town's budget is over \$9,000,000.00. The Board of Selectmen have placed a warrant article "To adopt RSA 32 the MBA," up for your vote this year. The Budget Committee supports the adoption of RSA 32 -- The Municipal Budget Act.

We hope that you will allow us to continue to serve you, so we can make a difference.

Hampstead Recreation Commission Report—1992

The Hampstead Recreation Commission (HRC) administers and supervises the recreation programs and facilities offered. Recreation Commission members include: Don Simpson, Chairman, Phil Torre, Terry Pavlini, Nelson Currin, and Dave Morin. Jan Santagate serves as alternate. The position of Recreation Director is filled by Patti Christensen. The HRC meets every 3rd Monday at 7 p.m. and the public is always welcomed.

The highlight of our yearly schedule is our ever-growing summer program which now enrolls over 350 children, ages 6-13. We continue to run our summer program in two locations, the Memorial gymnasium and the Hampstead Central School. We provided a full range of sports, art, and special activities. We enjoyed a magician, water carnival, penny carnival, and many great field trips! This summer, we had a wonderful experience with our new Junior Counselor program. We thank those children who gave of their time to make our program such a great success! All thanks to Deb Pierson, our summer program supervisor. Deb was indispensable.

The Little Red Wagon Theatre made its annual appearances sponsored with the help of the Mother's Club.

Our Town beach was enjoyed by all. We thank Wendy Jolie for her "green thumb" as we enjoyed beautiful planters. The HRC maintains and staffs this popular facility. Beach Permits are available at the Town Clerk's office. (\$5.00 residents \$20.00 non) Remember, this is a year-round facility.

The Hampstead Memorial Gym is in nearly constant use. Residents who desire the use of this facility should call the Recreation Director to schedule. The "Masters" basketball league continues to be a great success with Mike McMann as commissioner. A special thanks goes out to Howard Devine of Pentucket Drive for his generous contribution of a great new digital scoreboard for the gym. It looks great! Thanks Howard!

The Town tennis courts were used heavily again and we must thank Nelson Currin for our successful Tournament.

The HRC's youth soccer school was such a great success that we had to extend the camp to two weeks. The camp was filled to capacity thanks to director Ray Flaherty's efforts.

The Annual Senior citizen's dinner was attended by over 200 of our seniors. The HRC must once again thank Edna Fletcher, Al Feno, and Lillian Hurn for their hard work on the trip committee.

Patti Christensen coached another successful Hershey Track team. The team, the largest ever, honored Hampstead by taking the most ribbons and state champ t-shirts than any other NH town.

The HRC Bradford ski program continues to teach our young and "old" to enjoy a great sport! Our NYSCA program has certified over 300 coaches to date.

The Hampstead Recreation Commission must thank the active members of our community who give of their time and talent to assist us in our many programs. We are very proud of our department but realize that each of you add to its success.

In closing, The HRC thanks Terry Pavlini for 5 successful years as chairman of the HRC, and welcomes Don Simpson who brings new and wonderful guidance. We will also miss Dave Morin, who is relocating, and we thank him for his hard work. Our best to you Dave!

Respectfully submitted,

Patti Christensen

Patti Christensen

Director



Births Registered in the Town of Hampstead, NH For Year Ending December 31, 1992

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 15	Manchester, NH	Rosalie Marie Meisner	Darrin David Meisner	Melissa Anne Lievens
January 18	Derry, NH	Frederick John Langenstein	Joseph J. Langenstein	Amy Ruth Crider
January 21	Exeter, NH	Paige Elizabeth Denney	Joseph Daniel Denney	Julianne Maloney
February 7	Exeter, NH	Lauren Jean Chasse	William Emile Chasse	Paula Jean Bakios
February 8	Derry, NH	Benjamin David Proulx	Davud Norman Proulx	Suzanne N. Longshore
February 19	Derry, NH	Meghan Eileen Mahar	Bernard Frederick Mahar	Cynthia Ann Dallon
March 1	Derry, NH	Jaquelyn Renee Levesque	Robert Levesque	Janine Ann Roy
March 12	Nashua, NH	Joshua Selim Aboody	Roy Selim Aboody	Allison Jean Clarke
March 18	Derry, NH	Felicia Marie LaPlante	William A. LaPlante, Jr	Melodie Ida Methot
March 23	Manchester, NH	Allison Leigh George	Geoffrey Michael George	Kathy Ann Barry
March 27	Manchester, NH	Kaleb Daniel Wells	Daniel Roger Wells	Erika Tullgren Smith
April 7	Derry, NH	Molly Kate McEachern	Barry Francis McEachern	Kathleen Mae Curry
April 11	Manchester, NH	William Daniel Roy	Joseph Thomas Roy	Barbara Evelyn Zybert
May 3	Exeter, NH	Jacob Charles Whitney	James Robert Whitney	Melissa B. Wentworth
May 7	Manchester, NH	Alexandra Lee Wheeler	Dana Edward Wheeler	Virginia L. Tirrell
May 11	Exeter, NH	Troy Jamison Collins	Thomas Augustine Collins	Pamela Jean Carruth
May 12	Manchester, NH	Timothy Jason Taylor	Richard Charles Taylor	Theresa Kindelan
May 14	Lowell, MA	Cira Marie Esposito	Tobia R. Esposito	Ana Lapa
May 15	Derry, NH	Holly Lynn Turner	Donald Martin Turner	Cynthia Lynn Ingall
May 18	Derry, NH	Katelyn Elizabeth Cunningham	Timothy D. Cunningham	Deann L. Schiermeister
May 21	Derry, NH	Michael Francis Soltys	Mark Francis Soltys	Jean Marie Molander
May 24	Derry, NH	Morgan Kimberley Humes	Roy Mattson Humes	Penny Linn Geary
June 8	Exeter, NH	Kyle Grant Jamison	Gregory Grant Jamison	Tracy Ann Thibreau
June 10	Derry, NH	Tyler James McMullen	David Paul McMullen	Nancy Joan Lazaro
June 13	Manchester, NH	Stephanie Anne Brule	Paul A. Brule	Davida L. Lanning

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1992

continued

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 17	Derry, NH	Zachary Manchester Wheeler	Jay Wheeler	Sharon M. Playdon
June 18	Derry, NH	Amanda Grace Lee	Brian Arthur Lee	Cyndy Mrie Gusoski
June 23	Concord, NH	Benjamin Andrew Helbig	Kevin Noel Helbig	Debra Gail Forgione
June 24	Derry, NH	Steven Paul Woodworth	Steven Edward Woodworth	Paula Marie Tilas
July 2	Derry, NH	Kelly Lynn Galvin	Mark Brian Galvin	Jenny Gail Smith
July 8	Derry, NH	Steven Joseph Curry	Patrick Maurice Curry	Eleanor Donahue
July 12	Manchester, NH	Erik Jarl Elmgren	Peter Jarl Elmgren	Karen Good
July 17	Derry, NH	Amber Lindsey Marie Rand	Gillian Mae Rand	
July 21	Stoneham, MA	James Myles Haney	Michael James Haney	Mary Joan Dougherty
August 21	Derry, NH	George Ross Vasconcellos	Richard Craig Vasconcellos	Wendy Lee Larsen
September 15	Manchester, NH	Ruth Anne DiTulio	Glenn DiTulio	Margaret Baumeister
September 18	Manchester, NH	Michael George Storti	Kenneth Leon Storti	Debra Marie Deleo
September 21	Manchester, NH	Alexander Paul Rizzi	Paul Charles Rizzi, Jr	Cathy C. Cox
October 3	Manchester, NH	Hannah Snow Doolittle	Peter Montague Doolittle	Wendy Jill Fernald
October 5	Derry, NH	Jesse Tucker Boilard	Stephen Donald Boilard Sr	Paula Ann Witalis
October 30	Manchester, NH	Bridget Cailyn O'Connor	Kevin Joseph O'Connor	Diane Louise Doneski
November 5	Derry, NH	Robert Thomas Mahoney	Robert Henry Mahoney	Kimberly Ann Lavigne
November 11	Exeter, NH	Sunny Bipin Patel	Bipin P. Patel	Hashmi B. Patel
November 16	Stoneham, MA	Caitlin Marie Altobelli	Mark Altobelli	Leslie Carol Berryman
November 19	Derry, NH	Kyle Arthur Ryan	Sean Michael Ryan	Kristen Mary Mullen
November 20	Derry, NH	Daniel Robert Graham	Dennis Francis Graham	Judith Ann Murray
December 1	Manchester, NH	Mark Allan Dunlop	James Allan Dunlop	Helen Sandland
December 8	Stoneham, MA	Laura Elizabeth Miller	Cory Reid Miller	Monique Suzanne Voet
December 14	Nashua, NH	Bryan Stuart Leney	Alan Stuart Leney	Theresa D. Hubbard
December 16	Exeter, NH	James Allan Bowie	Allan James Bowie	Barbara Ann Lambert

Births Registered in the Town of Hampstead, NH

For Year Ending December 31, 1992

continued

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
December 20	Nashua, NH	Nadia Rae Hayes	Mark Scott Hayes	Christina M. Derosa

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Nancy H. Watson, Town Clerk

Deaths Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1992

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
January 25	Fremont, NH	Madoline P. Granton	Fred W. Mears	Emma L. Currier
January 28	Derry, NH	Arnold C. McNutt	Raymond McNutt	Lois Reynolds
January 30	Exeter, NH	Stanley Johnson	Albert F. Johnson	Effie A. Poland
February 14	Salem, NH	Ernestine H. Catlin	Ernest Jacobs	Susan Evans
February 20	Hampstead, NH	Bradbury Brousseau, Jr	Bradury Brousseau, Sr	Helen Brown
February 20	Manchester, NH	Horace Sayward Cook	Loring Cook	Lucy S. Abbott
March 13	Hampstead, NH	Roland Paul Masse	Amedee Masse	Laura Cyr
April 1	Exeter, NH	John Cordeiro	Frank Corderio	Louisa Mello
April 10	Derry, NH	Agnes M. Plourde	Alicide Millette	Agnes F. Fowler
May 8	Derry, NH	Mary Edith Heenan	William Anthony	Mary Kavanagh
May 25	Hampstead, NH	Pauline T. Moran	Mitchell Poirier	Rose Michaud
July 27	Exeter, NH	Clayton W. Simpson	Benjamin Simpson	Ada Wood
August 10	Hampstead, NH	Kenneth N. Liddell	Raymond Liddell	Caroline Conlon
August 18	Derry, NH	Ruth Theresa Caristi	Edward J. Robbins	Mary White
August 27	Brentwood, NH	Gertrude L. Hazel	Edward Legro	Johanna Sullivan
September 4	Portsmouth, NH	Gladys Viola Gibbons	William S. Sheppard	Lucy Ambrose
September 13	Manchester, NH	Roger Alvin Brown, Sr	Alvin T. Brown	Pauline Phillips
September 20	Manchester, NH	Richard Arthur Gerry, Sr	Unknown	Theresa Osgood

Deaths Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1992

continued

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
October 4	Exeter, NH	Michael James Roy	James C. Roy	Doris A. Bolduc
October 24	Brentwood, NH	Anne T. McGillicuddy	Jeremiah McGillicuddy	Margarete Gunnison
November 8	E. Hampstead, NH	Waneta Butler	Neil S. Stewart	Flora Livingston
November 10	Hampstead, NH	Albert Eugene Bennett	Patrick Bennett	Martha Loves
November 23	Nashua, NH	Eleanor Ruth Mansfield	Wilfred Liberge	Gladys E. Greenlaw
November 23	Lawrence, MA	Patricia Ann Hodson	Albert Murphy	Eileen Glaser
November 29	Manchester, NH	Jack Wilcox Everett	William H. Everett	Agnes Wilcox
November 29	Exeter, NH	William A. Smith	George H. Smith	Delia Keon
November 29	Derry, NH	George William Canning	George W. Canning	Unknown
December 22	Boston, MA	Frank J. Salafia	Frank E. Salafia	Maureen Whitworth

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.
Nancy H. Watson, Town Clerk

Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1992

Date of Marriage		Name of Groom & Bride	Residence Time of Marriage	Date of Marriage		Name of Groom & Bride	Residence Time of Marriage
January	3	Donald Martin Grondin Donna Marie Southam	Hampstead, NH Hampstead, NH	May	16	Scott Roger Dow Donna Marie Eyssi	Hampstead, NH Hampstead, NH
January	4	David J. Michaud Jodi Z. Jones	E Hampstead, NH E Hampstead, NH	May	16	Robert G. Connor, Jr Susan Marie Morin	Chester, NH Hampstead, NH
January	5	Christopher R. Gagnon Cheryl Ann Henderson	E Hampstead, NH E Hampstead, NH	May	23	David Francis Quaranta Susan Jane Bradley	Worcester, MA E Hampstead, NH
February	14	Frederick Carl Aloï Veronica Sue Banks	E Hampstead, NH E Hampstead, NH	May	29	Kevin Joseph Torre Lisa Marie Ostrom	Hampstead, NH Hampstead, NH
March	21	Donald Martin Turner Cynthia Lynn Ingalls	Hampstead, NH Hampstead, NH	May	30	Glen M. Hering Michele L. Spirdione	Derry, NH Hampstead, NH
March	21	Jon Adrean Worthen Joanne Estelle Dubisz	Hampstead, NH Hampstead, NH	May	30	Robert C. Moore Susan M. Sullivan	Woburn, MA E Hampstead, NH
March	28	Sam Peter Piemonte Kathleen Marion Cotter	Methuen, MA Methuen, MA	June	6	Steven Bradley Cook Alyson Jeanne Simard	E Hampstead, NH E Hampstead, NH
April	4	Thomas E. Williams, Jr Melanie Therese Grout	St Petersburg, FL Hampstead, NH	June	13	William Paul Offord Kristen E. Hargreaves	Enfield, CT Enfield, CT
April	11	Michael John Muzyczka Lisa Paulette Lavache	Merrimack, MA Hampstead, NH	June	14	Ronald F. Caswell Teresita R. Calica	Hampstead, NH Hampstead, NH
April	18	Donald Robert Sewall Nancy Ellen Dean	Hampstead, NH Hampstead, NH	June	26	Peter Scott Newman Carol Ann Picard	Hampstead, NH Salem, NH
May	1	Mark Altobelli Leslie Carol Bergstrom	E Hampstead, NH E Hampstead, NH	June	27	Robert Wayne Bryson Cindy Mae Delisle	Londonderry, NH Hampstead, NH
May	3	Mark R. Deputy Erica L. Deamicis	E Hampstead, NH E Hampstead, NH	June	28	Barry Cohen Julie Ann Debardeleben	Hampstead, NH Hampstead, NH
May	9	Christopher J. Troian Laura M. Morgan	E Hampstead, NH E Hampstead, NH	June	28	George R. Morrison, Jr Rita L. Pruett	Pembroke, NH Hampstead, NH
May	9	Marcus Walter McPhee Nicole Marie Beane	Bristol, CT Bristol, CT	July	11	Laurence P. Kostiew Kimberly A. Plouffe	Hampstead, NH Hampstead, NH
May	9	Carlo DiPersio Diane Marie Alia	Ashland, MA Hampstead, NH	July	18	Mark Byron Bentley Jennifer Faith Wohlers	Charlestown, MA Charlestown, MA
May	9	Kevin Mark Schnibben Lucille Anna Lavallette	Bryn Mawr, PA Bryn Mawr, PA	July	31	William Henry Martin Catherine Mary Andrews	E Hampstead, NH E Hampstead, NH

Marriages Registered in the Town of Hampstead, NH

For the Year Ending December 31, 1992

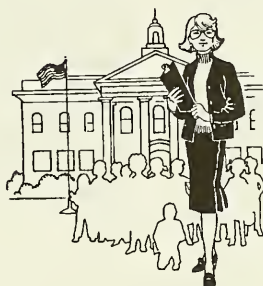
continued

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Groom & Bride	Residence Time of Marriage
August	1 James Azel Davis II Deborah Lee Grady	Northfield, NH Hampstead, NH	October	17 Matthew Michael Long Bridget Lisa Bider	E Hampstead, NH Salem, NH
August	9 Kenney Thomas Corliss Susan Kay Small	Hampstead, NH Hampstead, NH	October	17 Shawn Michael O'Brien Kimberly Lee Steadman	Allenstown, NH Hampstead, NH
August	15 Paul R. Hamilton, Jr Susan Irene Perry	Hartford, CT Hampstead, NH	October	17 Roy Mattson Humes Penny Linn Geary	E Hampstead, NH E Hampstead, NH
August	29 Charles Delano Ryan Harriet A. Reed	St. Albans, VT Colchester, VT	October	17 Mark Andrew Newman Michele Lee Remillard	Hampstead, NH Chester, NH
September	2 Christopher J. Rourke Patti-Ann Dymant	E Hampstead, NH E Hampstead, NH	October	17 Charles F. Sialicki, Jr Janice M.J. Francescone	Amesbury, MA E Hampstead, NH
September	5 Michael Vernon Blake Jennifer Ann Moyer	Austin, TX Hampstead, NH	November	1 Francis Paul Baglione Grace Marie McNutt	Salem, NH Hampstead, NH
September	13 David C. George Lisa Ann Balukonis	Salem, NH E Hampstead, NH	November	14 George W. Brown Rhonda M. Marchand	Hampstead, NH Haverhill, MA
September	12 Mario Gilles Perreault Michelle Anne Bean	Sandown, NH E Hampstead, NH	November	28 Brad James Boucher Laurie A. Ferreira	Hampstead, NH Hampstead, NH
September	19 Marvin John Travers Christina Lee Hall	Hampstead, NH Plaistow, NH	December	18 James Patrick Luby Priscilla Leith Cote	Hampstead, NH Hampstead, NH
September	19 Thomas Joseph Murray Tracey Lynne Vivace	Hudson, NH Hampstead, NH	December	19 Robert Leslie Rockwell Melissa Ann Herman	Hampstead, NH Derry, NH
September	19 Franklyn E. Jacobsen Mary E. Vincent	Lawrence, MA Lawrence, MA	December	19 William J. Panepinto Susan Marie Matousek	Hampstead, NH Hampstead, NH
September	19 Donald Gallen Tanner Mackay Taylor Schneider	Denver, CO Denver, CO	December	24 Stephen Edward Bissell Suzanne Michelle Lynch	Hampstead, NH Hampstead, NH
September	20 Richard E. Huntress III Elaine Therese Guimond	Hampstead, NH Hampstead, NH	December	27 Brian Michael Hurley Colleen T. MacArthur	No. Reading, MA Hampstead, NH
September	26 Walter Peter Campbell Loretta Edna Harrington	Hampstead, NH Hampstead, NH	December	31 Henry Frank Ott Patricia Ann Zanca	Hampstead, NH Hampstead, NH
September	27 Michael Donald Millroy Maureen G. Eastman	Ft Lauderdale, FL Ft Lauderdale, FL	<p>I hereby certify that the above return is correct, according to the best of my knowledge and belief.</p> <p style="text-align: right;">Nancy H. Watson, Town Clerk</p>		
October	8 Thayer M. Eastman Leah D. Stanton	Hampstead, NH E Hampstead, NH			
October	9 Edward Albert Veroneau Jillanne Emerson	E Hampstead, NH Salem, NH			

ANNUAL REPORT OF THE SCHOOL BOARD

HAMPSTEAD, NH

1992



OFFICERS OF THE SCHOOL DISTRICT OF HAMPSTEAD

BOARD OF EDUCATION

<u>Name</u>	<u>Term Expired</u>
Richard Little, Chairperson	1993
Vivian Clark, Vice Chairperson	1994
Mark Joncas	1993
Suzanne Kenny	1995
Jorge Mesa-Tejada	1993

OTHER DISTRICT OFFICERS

Michael Gorham, Moderator	1993
Mary Stenson, Clerk	1993
George Stokinger	1993

ADMINISTRATION

Terrance F. Holmes	Superintendent of Schools
Mark R. Masterson	Asst. Supt. of Schools
Thomas H. McDonald	Business Administrator

HAMPSTEAD SCHOOL BOARD

REPORT OF THE CHAIRPERSON

The past several years have not been easy as Hampstead citizens have felt the pressures of a state, national, and even worldwide recession. The members of the School Board have been well aware of these economic pressures as we have attempted to deal with the challenge of providing quality educational opportunities for Hampstead children.

I am convinced that the characteristics that made Hampstead a rapidly expanding community in the high growth period of the 80's will provide the basis for our continuing growth as an attractive, dynamic community in the 90's.

The town's growth directly impacts the schools with an increasing student population and the need for space to accommodate those students. The NESDEC study, which was presented last year, was updated in September and the growth projections appear to be on target.

PROJECTED ENROLLMENT BY GRADE

SCHOOL YEAR	1	2	3	4	5	6	7	8	R-4	5-8
1992-93	156	138	127	109	115	125	92	92	530	424
1993-94	162	133	141	128	112	117	123	94	564	446
1994-95	140	138	136	142	132	114	115	125	556	486
1995-96	186	119	141	137	146	135	112	117	583	510
1996-97	163	158	122	142	141	149	132	114	585	536
1997-98	163	139	162	123	146	144	146	135	587	571

The six rooms added to the Middle School this past summer helped alleviate a serious space problem on a short term basis, but there is agreement among the School Board and Administration that more space is needed, and soon, to accommodate the children who already live in town and will be Hampstead students for years to come. We are still a growing community.

This year, in recognition of continuing economic factors, the Board has not placed a request for additional space on the warrant, but this does not mean the need has gone away. We intend to use the next year to prepare a revised proposal to present to the citizens in 1994.

Besides its natural beauty and convenient location, an educated population was, and is, an important factor in the growth of Hampstead.

I believe that educated people of all ages are our primary resource and are the key to the future of our town, state, and nation as we compete on a world-wide basis. I urge you to continue your support of Hampstead's children (and future taxpayers).

We are very fortunate to have a dedicated group of administrators, teachers and staff who work with our children at the Central School, the Middle School, and at Pinkerton Academy. A truly quality program requires more. We need adequate space. Modern technology, books and materials are needed to prepare our young people to successfully compete and prosper. But, we also need young people who value learning and have a commitment to excellence, good work habits, a sense of responsibility and high expectations for personal achievement. These attributes are learned, primarily, at

ENROLLMENT PROJECTION BY GRADE COMBINATION

home and by the example and reinforcement of parents, family and the community at large. The many volunteers who work in the schools and in youth activities throughout the town are important contributors to this development. Parents must actively work with, and support, their children and nurture the excitement that learning generates. Education is a responsibility which we all share.

There will always be challenges and difficulties to overcome, but I am convinced that the people of our town will continue to work for quality education in Hampstead.

Richard Little
Chairperson

REPORT OF THE ASSISTANT
SUPERINTENDENT OF SCHOOLS

TECHNOLOGY
DON'T LEAVE SCHOOL WITHOUT IT

In preparing Hampstead students for the next century, we need to provide them with the ability to use technology. FAX machines, automated teller machines (ATMs), electronic mail, word processing, spreadsheets, optical scanners, and computer imagery are rapidly changing the way Americans live and do business.

This year's school budget includes a warrant article to "jump-start" a technology program in our schools. The project will network classrooms within the schools, and both schools to each other. As future technology, CD ROMs, on-line library services, etc., become available, that information will be available to students and teachers at each computer location thereby enabling the educators to enhance and enrich the learning experience through the proper application of technology within each subject matter.

As this goes to print, our plan is to use a fiber optic network within the schools, and connect the schools through the service of New England Telephone. Specifically, this warrant article includes a library system that will provide users with easier access to much larger information resources, e.g., Pinkerton Academy, and perhaps later the University of New Hampshire system. In addition, this warrant article will include some computers and software for both library and classroom use.

Through the use of technology, our goals are to assist students to develop more effective communication skills: student writing can clearly be enhanced by word processing. Students need not focus on the cumbersome process of a series of handwritten rough drafts, but rather on clearly expressing ideas. The mechanics of clear written expression will be made more simple by the use of computers. Additionally, students will learn to incorporate various media into their research as well as their presentations. Imagine a research project that would not only include the usual written analysis of the research regarding a historical event, but would also include audio-visual recordings of prominent leaders of the time.

Students will be learning more effective and efficient ways to access, store, and organize information by working with databases and spreadsheets and applying that knowledge to real world situations.

Our current efforts to develop cooperative learning skills will be enhanced by technology that encourages small groups of students to work on projects together, to make discoveries, to trade ideas, to experiment, and to share opinions. Perhaps someday, over the network, Hampstead students will communicate with students in other geographic locations.

This warrant article is the cornerstone of a vision that technology, hardware and software, can be liberating tools for both teachers and students to grow and to communicate. In later years as we add more computers to the classrooms, teachers can do more helping, more guiding, and more coaching as individuals and small groups interact with computers. For most of us parents, this is a major change from the traditional teacher directed learning environment to one where students and their peers will take increasing responsibility for their own learning. Our long-term goal is to make our students self-propelled learners. Lifelong students who can garner information, select relevant facts and opinions, think critically about data, and generate a personal response in a multi-media format will be the best prepared for the "information age" workplace.

These networking and hardware costs to jump-start our technology program are simply too large to "stick in" the budget. If we are to make meaningful progress in preparing our students for working and living in the next century, our schools need to invest in technology. Our students need to graduate from Hampstead prepared as self-motivated learners, ready to work in the next century.

Dr. Mark R. Masterson
Assistant Superintendent of Schools

PINKERTON ACADEMY REPORT

The highlight of the 1992 school year was the renovation of the school's Saltmarsh Library. A dedicated team of Pinkerton Academy staff, administrators, and trustees created a 10,000 square foot state-of-the-art secondary school library to serve Pinkerton well into the 21st century. The technology will improve communication, research, and computer and networking skills needed by the students in today's world.

The six-month renovation of the old library building included knocking down almost all of the existing interior walls, engulfing three former classrooms, and constructing 3 new rooms. The renovations feature the newest technology, including a computer-based catalog/circulation system (which facilitates everything from specific research projects to checking out books with supermarket-like scanners) and CD ROMs for reference materials. A computerized reader's guide to periodic literature is available for magazines dating back to 1988, and a telecommunication network has access to over 190 ready data bases.

Future plans call for on-line CD-ROM's featuring articles from 70 periodicals for the last 5 years, inter-library functions for loans and exchange of information, and computer tie-ins with all local school and public libraries.

Another project Pinkerton has worked to achieve is now on line. In an effort to improve communication with parents, Pinkerton has installed answering machines in both attendance offices for times of the day or week when parents want to leave important messages.

Other accomplishments in 1992 include: another Astro varsity football State Championship; more than 125 scholarships given at graduation worth more than \$1,000,000; dozens of community service projects through student organizations; two successful theatrical productions of *The Crucible* and *Bye Bye Birdie*.

Four National Merit Scholarship semifinalists were announced last fall. These students rank in the top one-half of one percent of all U.S. high school students who took the PSAT. Among this prestigious group was Alexander Morgan of Hampstead; Robert Archer was recognized as a Commended Merit Student for finishing in the top five percent. National Honor Society members include Caroline Drzal and Adam Janowicz.

Hampstead's representatives on the Board of Trustees are Mrs. Beth Duston and Mr. John Lydon, who is also serving as Board President this year.

Robin Perrin
Public Relations Coordinator



The Class of 1992

College Admissions and Post-secondary Information

Number of graduates: 481

Number of different colleges/universities/institutions accepting students from the class of 1992: 279

Number of students admitted:

5-year college/university majors:	15
4-year colleges/universities:	236
3-year programs:	2
2-year programs:	80
1-year programs:	12

Total number of students entering post-secondary education programs: 345

Total % of graduates pursuing post-secondary education: 73%

Number of students entering the military: 22

Number of students entering the work force after graduation: 113

Students attending post-secondary institutions in New Hampshire: 188

Students attending post-secondary institutions outside NH but in New England: 92

Students attending post-secondary institutions outside New England: 66

College Board Scores Comparison

	<u>1990</u>	<u>1991</u>	<u>1992</u>
Number of Students	338	333	356
P.A. Verbal	437	432	447
P.A. Math	478	471	480
P.A. Reading	43.6	43.1	44.4
P.A. Vocabulary	43.9	43.4	44.8
P.A. TSWE	44.0	43.4	43.8
N.H. Verbal	442	440	440
N.H. Math	486	481	483
N.H. TSWE	44.2	43.8	43.7
National Verbal	424	422	423
National Math	476	474	476
National TSWE	42.5	42.1	42.1

Enrollment at Pinkerton Academy January 31, 1993

<u>Class of</u>	<u>Auburn</u>	<u>Chester</u>	<u>Derry</u>	<u>Fremont</u>	<u>Hampstead</u>	<u>Windham</u>	<u>Other</u>	<u>Total</u>
1993	9	30	245	1	65	97	4	451
1994	24	45	347	0	70	100	2	588
1995	30	36	353	4	82	130	1	636
1996	24	35	439	0	81	129	0	708
TOTAL	87	146	1,386	5	298	456	7	2,385

Special Education

GET SET	0	1	9	0	1	1	0	12
ACT	0	0	17	0	1	1	1	20
EH	0	1	23	0	4	4	0	32

HAMPSTEAD MIDDLE SCHOOL

REPORT OF THE PRINCIPAL

The Middle School program has been greatly improved by the six-room addition that opened in September of 1992. School atmosphere has greatly improved. There is more space and this has greatly enhanced the opportunity for our custodial staff to keep the building clean. The noise level at peak travel times has lessened.

Due to increasing numbers of students, we have been forced to change some of our management procedures and class schedules. We now have separate lunch and recess periods at all grade levels. This has led to improved supervision of students, but it has greatly increased the amount of supervisory time for teachers. This negatively impacts their ability to meet with students before school and during lunch/recess periods.



The increasing number of students without a corresponding increase in teachers in the Unified Arts program necessitated the establishment of a six day schedule. There was a decrease in the amount of time that children spend in the various Unified Arts classes - Art, Music, Physical Education, Industrial Arts and Home Economics.

The Future Homemakers of America extra-curricular group has flourished this year. The children have been involved in numerous charitable drives and have learned a lot about being responsible school citizens. Students have attended the annual New Hampshire FHA conference and won several prestigious awards. Three students were chosen to represent Hampstead and New Hampshire at the National FHA conference in Chicago this past summer. They came back with two awards.

The Hampstead School District has been a Student Teacher Center for Keene State College for the second consecutive year. The major thrust of the program is to have our teachers play a very large role in the development of future teachers. The concept is working. We are enriched by the presence of three to four student teachers each marking period. We are flattered that Keene State considers Hampstead a model student teacher training center.



One of our disappointments is our inability to establish a foreign language program in the District. There is an after school program in French and Spanish sponsored by the Community Resources Assoc. We have an ongoing committee of Central and Middle school teachers who continue to work to establish a program despite the lack of funding. We have also been working with Pinkerton Academy and other communities that send students to the Academy. Nothing substantive will happen this year due to time and budgetary constraints.

The Washington D.C. trip for eighth grade students last spring went extremely well. About fifty percent of the students took part. Current eighth grade students and their parents are working hard in the area of fund raisers to support this years trip.

We were all saddened by the loss of Frankie Salafia. In the few short weeks that Frankie was a fifth grade student, he made a tremendous positive impact upon his peers and all of the staff. He had a wonderful sense of humor and a very quick wit. We will miss Frankie, but we will not forget him.

Robert Little
Principal

HAMPSTEAD CENTRAL SCHOOL

REPORT OF THE PRINCIPAL

Last spring was an exciting time at Central School as we took the time to assess our program through the eyes of the children we serve. We were delighted by their impressive standardized test scores and pleased to learn children gave their teachers and school program the highest possible ratings in the spring student survey. We were especially proud to have Ann Pinto, grade three teacher, recognized as an outstanding mathematics instructor by the State of New Hampshire. Her prestigious award reflects most positively on our mathematics program as well as on the abilities of our teachers.

We broadened our public relations efforts and encouraged more use of cable TV. We instituted Lunch Time Theater and children had the opportunity to display their talents on stage while classmates dined with tablecloths and battery operated candles.

We took advantage of our growth and developed a variety of options within our school program including team teaching; an integrated preschool program; a two year class at the primary level; and a fully integrated special needs program.

As fall approached, we determined "Discovery" would be appropriate as a school wide theme in honor of the 500th anniversary of Columbus' voyage. The Unified Arts team demonstrated an artistic approach to social studies by creating a skit filled with facts and figures related to the famous voyage. Once again the community enjoyed our skit and a full scale dramatic presentation via cable. Our Golden Circle of Friends (grandparents and other senior volunteers) joined and often assisted us as we got the new year off and running.



We were amazed to see 568 students enter school and reluctantly watched our art room move to the cafeteria to provide additional classroom space. We also noted that our newly assigned bus filled to capacity immediately. Competition for space at school has been an occasional issue in the evenings and on weekends among various community groups.

As we settle into winter we are pleased to have received various grants due to the diligence of Doris Buco, reading specialist. Through Mrs. Buco's efforts we have been awarded monies toward science, environmental education, safety and technology. We have several other grants pending. We are also proud to once again receive the Blue Ribbon Award for School Volunteers as a result of the enormous investment made by school volunteers into our school program.



We continue to build towards excellence as our Steering Committee, comprised of academic chairs from each discipline, carefully examines our progress to date and maps our course for the future. It is through the efforts of these important school leaders that we continue our movement towards whole language; critical thinking; a comprehensive health curriculum; a stronger science program; an expanded technological scheme; a mathematics program built upon the National Council of Teacher of Mathematics (NCTM) standards; an enriched social studies program; the study of foreign language methods; the inclusion of special needs youngsters and the challenges necessary for the most talented.

We're continuing to make "discoveries" of our own and proudly work together to serve Hampstead.

Kathleen Sciarappa
Principal

COMMUNITY THANK YOU !

The economy has limited the amount of support that the taxpayers can give to the schools. However, this should not be construed as a criticism. In fact, we are most appreciative of the generosity of the voters as they help us maintain and improve the quality of our schools.

Local organizations have stepped forward to increase their support of our two schools. We gratefully acknowledge some of the donations we have received during the past school year:

Hampstead PTA

Odyssey of the Mind	\$ 240.
Science/Ecology material	375.
Computer educ. software	300.
Speakers - Science, Career Ed.	400.
Lighting for shows	500.
Student awards	300.
Library - Book Fair	425.
Home Economics equip.	350.
Basketball backboards	300.
Performing artists	400.
Troll books	75.
Laminating film	50.
Teacher Teams	1,000.
District gift - Great Books Program	3,000

Hampstead Mothers' Club

Performing artists	\$ 600.
Children in Need	200.
Odyssey of the Mind	100.
Microscopes & Drug Ed. material	600.



Community Resources Association

HMS - Computer software	\$ 500.
HCS - Computer software & books for library	500.
Risers & spotlights for Drama	500.
Odyssey of the Mind	240.

Anonymous School Friends

HMS - Computer & printer	\$1,750.
HCS - Computer & printer	2,000.
Stage Equipment	75.
Fitness software	83.

Hampstead Fire Department

Donation to HMS Band for contribution to parades	\$ 500.
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Music Boosters

Jackets, support for Regional Exchange Concert & Spring Musical	\$2,500.
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Class of '92

Home Ec. refrigerator	\$ 750.
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Civic Club

Donation of score board	
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HMS Student Council

Misc. materials for addition grounds upkeep for HMS sign	\$ 350.
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HMS Athletic Club

Jackets, awards, uniforms, programs, etc!	\$8,000.
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Volunteer Appreciation

Cedarland - \$1.00 off miniature golf game	
Precision Haircutters - \$5.00 off haircut	
Cosmos Pizza - \$.50 off any purchase	
The English Muffin - free coffee	

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Hampstead, New Hampshire, qualified to vote in District affairs.

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire on Saturday the sixth day of March, 1993, at 10:00 a.m. in the forenoon to act on the following articles: (Snow date Monday, March 8th at 7:00 p.m.)

Funds for Technology

1. To see if the Hampstead School District will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to finance and implement a comprehensive technology plan to include networking classrooms in both the Hampstead Middle School and Hampstead Central School and to bring on line the Winnebago Library System and to purchase hardware and software for students and teachers.

Planning Money - Building Addition

2. To see if the Hampstead School District will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to develop detailed architectural/engineering designs needed to get actual bids for an addition to the Hampstead Middle School. Such plans and bid document to be presented to the voters for final approval at the March 1994 Annual School District Meeting.

Operating Budget

3. To see what sum of money the Hampstead School District will vote to raise and appropriate in addition to money already appropriated under prior warrant articles, for the payment of salaries of School District officials and agents and for the support of schools and for the payment of the statutory obligations of the District.

Athletic Field Improvement

4. BY PETITION (Don Simpson, et al) To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to improve the Middle School athletic field (softball) located on Heath Road.

Additional Teachers

5. BY PETITION (Barbara A. Lohmueller, et al) To see if the Voters of the Hampstead School District would vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) to add Two (2) additional Teachers to the Hampstead School District, one to be placed at Central School, and the second to be placed at the Middle School.

6. To see if the Hampstead School District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District meeting, money from the state, federal, or other governmental unit or a private source of donations in any other form (land, equipment, etc.) which becomes available during the 1993-94 school fiscal year, provided that such expenditure be made for which a school district may appropriate money and that such expenditure not require the expenditure of other School District funds.

7. To see if the Hampstead School District will vote to accept the reports of agents, auditors, and committees.

8. To see if the District wishes to take any other action which may legally come before the meeting.

Given under our hands at Hampstead, New Hampshire, this fifteenth day of February, 1993.

S.S.

HAMPSTEAD SCHOOL BOARD

1993-94 BUDGET

ACCOUNT	DESCRIPTION	EXP 1991-92	BUD 1992-93	SCH BD 1993-94
1100-112	SALARIES	1,704,463.59	1,842,958.00	1,946,493.00
1100-114	SAL - TEACHER AIDES	54,076.15	64,326.00	69,849.00
1100-122	SALARIES-SUBSTITUTES	29,431.75	15,120.00	15,120.00
1100-124	SALARIES-SUB. AIDES	757.87	.00	.00
1100-440	REPAIRS	1,081.70	1,500.00	1,200.00
1100-563	TUITION	1,339,863.47	1,467,427.00	1,580,648.00
1100-580	WORKSHOPS-REG ED	.00	.00	5,500.00
1100-610	SUPPLIES	48,521.30	52,123.00	58,222.00
1100-630	TEXTBOOKS	15,107.76	16,170.00	19,189.00
1100-631	WORKBOOKS	20,784.84	23,956.00	20,179.00
1100-741	NEW EQUIPMENT	7,099.03	16,900.00	6,794.00
1100-742	REPLACEMENT EQUIPMT	.00	2,500.00	9,500.00
1100-870	OTH EXP-COMPUTER ED	4,548.92	5,500.00	5,825.00
1100-880	OTHER-ESL	2,747.50	2,000.00	2,000.00
1100-890	OTHER EXP - VENTURES	945.99	1,000.00	1,000.00
TOTAL REGULAR PROGRAMS		3,229,429.87	3,511,480.00	3,741,519.00
1200-111	SAL-SPEC ED DIRECTOR	47,000.00	47,223.00	49,350.00
1200-112	SAL-SPEC ED	232,595.23	225,769.00	303,315.00
1200-114	SAL - SPEC ED AIDES	48,956.00	89,697.00	97,933.00
1200-115	SAL-SPEC ED SEC	12,111.12	17,993.00	18,269.00
1200-122	SAL-HOME INSTRUCTION	1,428.75	2,000.00	2,000.00
1200-330	CONT SVCES-SPEC ED	.00	.00	.00
1200-569	TUITION-PRIVATE	450,354.26	500,358.00	475,405.00
1200-580	WORKSHOPS-SPEC ED	1,063.15	1,200.00	4,200.00
1200-610	SUPPLIES-SPEC ED	3,022.49	3,481.00	4,321.00
1200-630	TEXTBOOKS-SPEC ED	641.88	750.00	1,019.00
1200-631	WORKBOOKS-SPEC ED	473.22	643.00	663.00
1200-741	NEW EQUIP-SPEC ED	.00	1.00	2,400.00
1200-742	SPECIAL ED REPLACE	.00	1.00	1.00
1200-810	DUES-SPEC ED	201.25	290.00	290.00
TOTAL SPECIAL PROGRAMS		797,847.35	889,406.00	959,166.00
1410-111	SALARY-ATH DIRECTOR	2,100.00	2,100.00	2,100.00
1410-112	SAL STU. ACTIVITIES	11,348.00	12,098.00	12,098.00
1410-390	OFFICIALS	2,605.00	2,976.00	3,131.00
1410-440	REPAIRS-ATH EQUIP	.00	100.00	100.00
1410-610	SUPPLIES-ATHLETICS	769.65	849.00	893.00
1410-741	NEW EQUIP-ATHLETICS	.00	1.00	1.00
1410-742	REPL EQUIP-ATHLETICS	1,866.00	1,866.00	1,963.00
1410-890	DUES & ASSESSMENTS	265.00	330.00	330.00
TOTAL EXTRA-CURRICULAR ACT		18,953.65	20,320.00	20,616.00
1690-112	SAL-ADULT ED	.00	1.00	1.00
1690-610	OTHER EXPENSES	.00	1.00	1.00
TOTAL ADULT/CONT ED PROG		.00	2.00	2.00
2112-111	ATTENDANCE	.00	1.00	1.00
2114-380	CENSUS	.00	936.00	936.00

1993-94 BUDGET

ACCOUNT	DESCRIPTION	EXP 1991-92	BUD 1992-93	SCH BD 1993-94
TOTAL ATTEND & SOC WORK SV		.00	937.00	937.00
2122-112	SALARIES-GUIDANCE	93,962.00	93,962.00	95,605.00
2122-532	POSTAGE-GUIDANCE	264.35	275.00	275.00
2122-580	WORKSHOPS-GUIDANCE	.00	.00	.00
2122-610	SUPPLIES-GUIDANCE	193.47	214.00	200.00
2122-630	BOOKS-GUIDANCE	152.27	173.00	150.00
2122-741	GUIDANCE-NEW EQ	.00	1.00	1.00
2122-742	GUIDANCE-RPL EQUIP	.00	1.00	1.00
2123-370	TESTING - SCORING	2,463.56	2,812.00	2,978.00
2123-610	TESTING - SUPPLIES	3,337.69	2,188.00	2,302.00
TOTAL GUIDANCE SERVICES		100,373.34	99,626.00	101,512.00
2132-113	SALARY-NURSE	33,292.21	33,641.00	34,957.00
2132-330	PHYSICALS-STUDENTS	.00	.00	.00
2132-340	PHYSICALS-STAFF	840.00	800.00	800.00
2132-580	WORKSHOPS-NURSES	.00	.00	.00
2132-610	SUPPLIES-NURSE	1,362.75	1,237.00	1,309.00
2132-630	BOOKS - NURSES	189.91	188.00	188.00
2132-640	PERIODICALS-NURSE	.00	45.00	45.00
2132-741	NEW EQUIP-NURSE	.00	1.00	1.00
2132-742	REPL EQ-NURSE	.00	1.00	125.00
TOTAL HEALTH SERVICES		35,684.87	35,913.00	37,425.00
2142-112	SCHOOL PSYCHOLOGIST	35,000.00	35,000.00	36,265.00
2142-330	PSYCH SERVICES, OTHER	5,883.57	6,000.00	6,000.00
2142-610	SUPPLIES-SCH PSYCHOL	.00	1,000.00	500.00
TOTAL PSYCHOLOGICAL SERV		40,883.57	42,000.00	42,765.00
2152-112	SALARY - SPEECH	72,258.00	72,258.00	80,539.00
TOTAL SPEECH PATH & AUDIO		72,258.00	72,258.00	80,539.00
2190-810	SERESC	3,034.80	3,370.00	3,600.00
2190-890	ASSEMBLIES	.00	1.00	1.00
TOTAL OTHER SVCS - PUPILS		3,034.80	3,371.00	3,601.00
2212-550	CURRICULUM DEV	6,209.84	6,900.00	6,900.00
2213-270	PROF. IMPROVEMENT	23,990.00	27,248.00	23,000.00
2213-340	IN-SERVICE TRAINING	2,355.13	2,500.00	2,500.00
TOTAL IMP OF INSTR SERVICE		32,554.97	36,648.00	32,400.00
2222-112	SAL - LIBRARIAN	29,374.00	29,374.00	30,874.00
2222-114	SAL - LIBRARY ASST.	12,423.46	13,234.00	18,426.00
2222-610	SUPPLIES-LIBRARY	1,251.00	1,374.00	1,456.00
2222-630	BOOKS-LIBRARY	7,371.64	8,076.00	8,552.00
2222-640	PERIODICALS	991.35	505.00	534.00
2222-741	NEW EQUIP-LIBRARY	.00	.00	.00
2223-440	REPAIRS-AV	605.51	700.00	700.00

1993-94 BUDGET

ACCOUNT	DESCRIPTION	EXP 1991-92	BUD 1992-93	SCH BD 1993-94
2223-453	FILM RENTAL	.00	1.00	1.00
2223-610	SUPPLIES - AV	2,650.44	2,868.00	3,038.00
2223-741	NEW EQUIP - AV	1,495.75	1,500.00	1,500.00
2223-742	REPL EQUIP - AV	.00	1.00	1.00
2224-390	EDUCATIONAL TV	.00	1.00	1.00
TOTAL ED MEDIA SERVICES		56,163.15	57,634.00	65,083.00
2311-111	SAL-SCHOOL BOARD	2,600.00	2,600.00	3,200.00
2311-523	LIABILITY INSURANCE	1,040.00	1,950.00	1,950.00
2312-380	SCHOOL BOARD CLERK	1,446.00	1,400.00	1,500.00
2312-532	EXP- SCHOOL BD CLERK	145.50	135.00	135.00
2313-111	TREASURER & ASST	1,000.00	1,000.00	1,000.00
2313-523	TREASURER'S BOND	319.00	340.00	325.00
2313-532	TREASURER'S POSTAGE	406.00	350.00	410.00
2313-610	TREASURER'S SUPPLIES	447.70	100.00	200.00
2314-380	DIST OFCRS & WORKERS	409.12	445.00	410.00
2314-550	ANNUAL REPORT	1,666.66	1,700.00	1,700.00
2314-610	ANNUAL MTG EXPENSES	400.00	325.00	400.00
2315-380	LEGAL SERVICES	3,806.50	5,500.00	5,500.00
2317-380	AUDIT	3,480.00	3,800.00	3,600.00
2319-540	BOARD EXP-ADV	709.51	600.00	600.00
2319-580	BOARD EXPENSE-CONF	190.95	500.00	500.00
2319-610	BOARD EXP-SUPPLIES	470.81	300.00	300.00
2319-640	BD EXP-PERIODICAL	240.00	240.00	240.00
2319-810	BD EXP-ASSOCIATION	2,629.76	2,762.00	2,800.00
TOTAL SCHOOL BOARD SERVICE		21,407.51	24,047.00	24,770.00
2320-351	SAU NO.55 BUDGET	112,170.00	110,954.00	116,103.00
TOTAL OFFICE SUPT SERVICES		112,170.00	110,954.00	116,103.00
2390-360	COMPUTER SERVICES	10,300.00	5,762.00	6,000.00
TOTAL OTHER SVCS - GEN ADM		10,300.00	5,762.00	6,000.00
2410-111	SAL-PRINCIPAL	109,345.00	110,526.00	114,713.00
2410-115	SAL-SECRETARIES	37,895.20	37,906.00	39,790.00
2410-440	BUSINESS MACH REPAIR	5,596.91	6,000.00	6,000.00
2410-531	TELEPHONE	13,363.43	15,000.00	16,500.00
2410-532	POSTAGE	1,258.59	1,250.00	1,324.00
2410-580	WORKSHOPS-PRINCIPALS	2,197.52	2,200.00	2,200.00
2410-610	SUPPLIES-PRIN OFFICE	6,069.23	9,325.00	9,325.00
2410-630	BOOKS-PRIN OFFICE	.00	50.00	50.00
2410-741	NEW EQUIP-PRIN OFFIC	.00	1.00	1.00
2410-742	REPL EQUIPMENT	4,529.11	4,495.00	6,745.00
2410-810	DUES-PRIN OFFICE	1,306.00	1,360.00	1,360.00
TOTAL OFFICE OF THE PRNCPL		181,560.99	188,113.00	198,008.00
2490-890	GRADUATION	381.30	475.00	475.00
TOTAL OTH SVCS - SCH ADMIN		381.30	475.00	475.00

1993-94 BUDGET

ACCOUNT	DESCRIPTION	EXP 1991-92	BUD 1992-93	SCH BD 1993-94
2541-116	SAL-CUSTODIAL SUPVIS	34,299.98	34,300.00	36,015.00
2541-580	WORKSHOPS-CUSTODIAL	.00	100.00	250.00
2542-116	SAL-CUSTODIAL	148,013.90	166,319.00	168,490.00
2542-126	SAL-OT,VAC,SK,LV	7,955.77	2,364.00	2,364.00
2542-431	RUBBISH REMOVAL	8,813.25	12,304.00	10,000.00
2542-441	CONT. SERV. REPAIRS	1,210.00	1,450.00	6,001.00
2542-442	PLMBG,HEATING,ELECT	10,617.28	10,700.00	10,700.00
2542-444	CLOCK MAINTENANCE	.00	.00	.00
2542-451	RENTAL OF FAC	9,269.42	.00	.00
2542-490	SEPTIC TANKS	428.75	1,110.00	1,100.00
2542-521	INSURANCE-SMP	19,181.00	23,000.00	23,000.00
2542-610	CUSTODIAL SUPPLIES	17,984.11	18,000.00	20,000.00
2542-620	SUPPLIES-REP & MAINT	4,315.69	4,000.00	5,000.00
2542-652	LIGHT	72,894.04	79,000.00	84,000.00
2542-653	HEAT	18,152.66	35,000.00	25,000.00
2542-657	GAS SERVICE	1,439.22	2,300.00	1,525.00
2542-741	NEW EQUIP	.00	600.00	.00
2542-742	CUST REPLAC EQUIP	.00	1.00	1.00
2543-432	SNOWPLOWING	.00	100.00	100.00
2543-610	SUPPLIES-GROUNDS	2,096.78	4,200.00	4,200.00
2543-656	FUEL-VEHICLES	541.20	700.00	700.00
2543-741	NEW EQUIP - GROUNDS	.00	1.00	500.00
2543-742	REP EQUIP-GROUNDS	.00	425.00	3,425.00
2544-610	MATERIALS-EQUIP REP	150.00	150.00	150.00
2545-440	VEHICLE REPAIR	611.43	800.00	800.00
2546-433	SECURITY CHECKS	.00	1.00	1.00
2546-890	ALARM MONITORING	312.00	475.00	360.00
TOTAL OP & MAINT OF PLANT		358,286.48	397,400.00	403,682.00
2552-513	STUDENT TRANS	206,880.00	252,820.00	261,986.00
2553-519	SPEC ED TRANSP	69,763.19	81,150.00	60,000.00
2554-513	FIELD TRIPS	.00	1.00	1.00
2555-513	ATHLETIC TRANS	4,220.27	5,002.00	5,262.00
2559-513	MUSIC TRANSP	.00	1.00	1.00
TOTAL PUPIL TRANS SERVICES		280,863.46	338,974.00	327,250.00
2900-211	EMP INSUR	213,904.68	268,613.00	305,000.00
2900-212	INSURANCE DEDUCTIBLE	.00	.00	4,400.00
2900-214	WORKER'S COMP INS	27,168.00	33,000.00	30,000.00
2900-221	EMP RETIREMENT	6,994.71	7,500.00	8,255.00
2900-222	TEACHER'S RETIREMENT	40,220.96	38,760.00	53,856.00
2900-230	FICA	219,919.38	221,875.00	243,795.00
2900-260	UNEMPLOYMENT COMP	4,150.08	5,000.00	4,500.00
TOTAL OTHER SERVICES		512,357.81	574,748.00	649,806.00
3900-116	COMMUNITY SERVICE	.00	.00	5,600.00
3900-118	COMM SVCE-INSURANCE	200.00	2,500.00	2,500.00
TOTAL OTH COMMUNITY SVCS		200.00	2,500.00	8,100.00
4200-390	SITES	.00	1.00	1.00

1993-94 BUDGET

ACCOUNT	DESCRIPTION	EXP 1991-92	BUD 1992-93	SCH BD 1993-94
TOTAL SITE IMPROVEMENTS		.00	1.00	1.00
4600-460	BUILDING IMPROVEMENT	150.00	1.00	57,425.00
4600-490	RENOVATIONS	118,519.29	18,000.00	9,000.00
TOTAL BLDG IMPROVEMENTS		118,669.29	18,001.00	66,425.00
4800-720	BUILDING FUND	6,907.39	350,000.00	.00
TOTAL BUILDING FUND		6,907.39	350,000.00	.00
5100-830	PRINCIPAL ON DEBT	300,000.00	300,000.00	300,000.00
5100-840	INTEREST ON DEBT	132,000.00	113,400.00	94,050.00
TOTAL DEBT SERVICE		432,000.00	413,400.00	394,050.00
5220-880	FEDERAL PROJECTS	78,937.65	40,000.00	40,000.00
5225-880	FED PROJECT PAYABLE	.00	.00	.00
TOTAL TRANS TO FED PROJ FD		78,937.65	40,000.00	40,000.00
5230-880	CAPITAL RESERVE	.00	1.00	1.00
TOTAL TRANS TO CAP PROJ FD		.00	1.00	1.00
5240-880	FED FOOD SVCE REIMB	.00	65,000.00	65,000.00
TOTAL TRANS TO FOOD SVC FD		.00	65,000.00	65,000.00
5340-119	SAL - FOOD SERVICE	40,981.70	.00	1.00
TOTAL SAL.-FOOD SERVICE		40,981.70	.00	1.00
6000-211	INS REFUNDS	37,942.22	.00	.00
TOTAL REF CURRENT YR EXP		37,942.22	.00	.00
7000-770	COMPUTER PURCH-STAFF	6,918.00	.00	.00
TOTAL MISCELLANEOUS		6,918.00	.00	.00
9000-990	CONTINGENCY	.00	100,000.00	.00
TOTAL		.00	100,000.00	.00
GRAND TOTALS		6,587,067.37	7,398,971.00	7,385,237.00

Hampstead School District 1993-1994 Receipts

Account	Description	Received 1991-1992	Budgeted 1992-1993	Proposed 1993-1994
Local Revenue				
07.70	Cash/Unenc Balance	\$134,030.26	\$70,601.00	\$0.00
15.00	Earned Income	25,338.98	10,000.00	10,000.00
13.20	Tuition-Inclusion	0.00	0.00	21,080.00
19.20	Permanent Funds	1,748.87	1,950.00	1,950.00
19.90	Other Local Revenue	21,993.88	0.00	0.00
State Revenue				
31.10	Foundation Aid	40,716.66	44,533.00	24,002.00
32.10	Building Aid	90,000.00	90,000.00	111,000.00
32.40	Handicapped Aid	21,483.88	72,036.00	72,036.00
Federal Revenue				
43.00	Federal Projects	78,937.65	40,000.00	40,000.00
44.60	Lunch Reimbursements	0.00	65,000.00	65,000.00
Other Revenue				
52.50	Capital Reserve Funds	0.00	0.00	0.00
61.00	Refunds-Prior Years	114,900.05	0.00	0.00
61.50	Building Programs	0.00	0.00	0.00
	Total Income	\$529,150.23	\$394,120.00	\$345,068.00
	Appropriation	6,142,964.00	7,004,851.00	7,040,169.00
	Total	\$6,672,114.23	\$7,398,971.00	\$7,385,237.00

HAMPSDEAD SCHOOL DISTRICT
EXPENDITURES BY ACCOUNT & VENDOR

1100-112 SALARIES

SUMMARY	\$61,00-
0039E LINDA BAENIG	\$35,972.00
0039E MAUREEN A. BATEMAN	\$35,872.00
0051E SUSAN BRASSARD	\$600.00
0052E DEBORAH E. BRIDGES	\$29,234.00
0053E MARY ANN BOUCHER	\$30,549.00
0058E DORIS BUCO	\$410.00
0095E DILLARD E COLLINS	\$36,487.00
0150E EVELYN COITER	\$33,731.00
0165E JUDITH COITER	\$41,385.00
0170E PAUL A. COURNOYER	\$37,133.00
0183E JANE L. DANIELS	\$26,643.00
0185E CYNTHIA DAWSON	\$33,681.00
0195E STEVEN DEFRONZO	\$150.00
0198E JULIANNE DENNEY	\$26,256.72
0200E JUNE DEYO	\$41,935.00
0216E KAREN L. DUNN	\$23,015.00
0218E MAUREEN P. EATON	\$29,234.00
0219E JOHN L. EDMONDSON	\$27,709.00
0220E JOANN ERICKSON	\$46,867.00
0230E RAYMOND O. FLAHERTY	\$41,880.00
0260E BETTY A. FREEDMAN	\$33,942.00
0275E VALERIE GREGOSKI	\$122.00
0330E MARGARET P. HANNIGAN	\$29,374.00
0358E MARION LAKE	\$37,736.00
0360E ROSEMARY RUBINO	\$38,892.00
0361E MICHELLE LAPRAW	\$32,077.00
0362E JENNIFER G. LATHAM	\$44,685.00
0367E MARGARET E. LOER	\$42,510.00
0367E JANICE L. LOPES	\$40,485.00
0371E MARY ELLEN MACDONALD	\$38,216.00
0372E DARLENE H. MACSWEENEY	\$26,166.00
0373E ANDREA MARGOLIS	\$43,510.00
0374E MARION MACNEILL	\$41,620.00
0375E JANE E. MARSHALL	\$25,374.00
0376E DAWN S. MICHARD	\$35,365.00
0380E PATRICIA O'CONNELL	\$39,742.00
0381E SANDRA J. OUELLET	\$29,374.00
0382E DEBORAH PIERSON	\$26,643.00
0383E ANN PINTO	\$48,097.00
0395E CYNTHIA A. VERRILL	\$35,365.00
0430E GARY SMITH	\$38,742.00
0435E HELEN STRATTON	\$40,685.00
0455E JEANNE M. SULLIVAN	\$44,735.00
0456E MAURA E. SULLIVAN	\$24,166.00
0490E MARY TIMSON	\$250.00
0505E ADELE G.TRESTEO	\$39,411.00
0510E LOIS UELAND	\$21,092.00
0527E TERESA WILLIAMS	\$26,643.00
0529E ROBERT WILMOT	\$46,560.00
0532E JENNIFER WILSON	\$41,085.00
0540E KATHLEEN O. WISECARVER	\$35,465.00
0545E LORETTA A. MELEOY	\$30,992.00
0570E RICHARD ZACCHILLI	\$39,039.00
7030E MICHELLE A. BOURDEAU	\$4,949.60
7335E DAVID W. MCCORMICK	\$4,671.18
TOTAL SALARIES	\$1,704,463.59

1100-114 SAL - TEACHER AIDES

0602E MARGARET R. BOLEN	\$8,952.10
0623E ELLEN M. GUPITILL	\$7,370.90
0630E SUSAN LYON	\$7,393.18
0633E MARGARET R. O'LECKY	\$7,897.44
0661E BARBARA J. SHAIN	\$883.40
0667E CLAIRE SULLIVAN	\$9,486.55
0685E BEATRICE ZAPPALA	\$13,103.58
7630E KATHERINE M. WINNILL	\$989.00
TOTAL SAL - TEACHER AIDES	\$54,076.15

1100-122 SALARIES-SUBSTITUTES

SUMMARY	\$360.00-
0275E VALERIE GREGOSKI	\$5,751.50
0601E FRANCINE B. BAUMHOR	\$50.40
0612E CHRISTINE M. CARLINGTON	\$3.75

0622E ELISSA HALLER	\$120.00
0624E ROSE WANSFORD	\$50.40
0655E MARGARET L. PLAYDON	\$910.00
0659E MARY ANNE SARBANIS	\$39.75
0660E GLORIA ROINE	\$920.00
0669E CHERYL E. SUMNER	\$39.60
7004E MARIAN AMES	\$180.00
7030E MICHELLE A. BOURDEAU	\$3,341.57
7045E JULIE S. BRASSARD	\$45.00
7050E LYNETTE A. BUSWELL	\$202.50
7055E OLANE T. BUTTON	\$45.00
7078E PATRICIA C. CHRISTENSEN	\$1,121.00
7083E CAROL A. CIPRIANO	\$1,067.50
7086E KIMBERLY J. COLDTI	\$135.00
7098E JACKIE R. CUNIFF	\$45.00
7110E PATRICIA E. DEFRONZO	\$1,080.00
7112E LORETTA M. DEMARCO	\$180.00
7113E JUDITH A. DIXON	\$459.63
7220E CAROLINE C. GAINAN	\$45.00
7228E OTANE M. GARIEPY	\$405.00
7232E MARGARET M. GEARY	\$1,799.50
7246E WENDY E. GREEN	\$135.00
7255E JO A. HAMBLETT	\$1,732.50
7280E AGNES ANNE HAWES	\$577.50
7281E AMY J. HERRICK	\$22.50
7284E LEZLEY H. HUNGER	\$45.00
7300E CAROLYN A. KEENAN	\$315.00
7302E RICARDO G. LOPEZ	\$157.50
7325E JEAN LURVEY	\$2,897.50
7335E DAVID W. MCCORMICK	\$4,099.90
7340E KAREN A. MONEIRO	\$112.50
7380E PAMELA O'CONNELL	\$697.50
7405E ELISE A. ROGERS	\$135.00
7650E KAREN M. YASENKA	\$827.25
TOTAL SALARIES-SUBSTITUTES	\$29,431.75

1100-124 SALARIES-SUB. AIDES

SUMMARY	\$34.50
0275E VALERIE GREGOSKI	\$57.50
0619E MARGARET MARY GOVE	\$126.00
0622E ELISSA HALLER	\$5.62
0640E DORIS M. MITCHELL	\$22.50
0659E MARY ANNE SARBANIS	\$51.75
0661E BARBARA J. SHAIN	\$80.50
7030E MICHELLE A. BOURDEAU	\$86.25
7086E KIMBERLY J. COLDTI	\$138.00
7112E LORETTA M. DEMARCO	\$34.50
7392E DAWN M. PAVLINI	\$34.50
7650E KAREN M. YASENKA	\$86.25
TOTAL SALARIES-SUB. AIDES	\$757.87

1100-440 REPAIRS

0538V AUDREY'S SEWING STUDIO	\$225.00
0720V BARON'S TV & APPLIANCE	\$229.00
2113V COMPUTER MART	\$65.00
2867V EASTERN MUSICAL	\$195.00
6185V ANDY MOSS APPLIANCE SERV CENT	\$126.55
7310V PETROLANE GAS SERVICE	\$56.15
7354V JOE CONSENTINO	\$185.00
TOTAL REPAIRS	\$1,081.70

1100-563 TUITION

5514V MANCHESTER SCHOOL DISTRICT	\$324.00
7388V PINKERTON ACADEMY	\$1,327,250.88
7737V TREASURER	\$5,109.99
8108V TREASURER SALEM SCHOOL DIST	\$251.00
9033V TIMBERLAKE REG SCHOOL DISTRICT	\$6,837.60
TOTAL TUITION	\$1,339,863.47

1100-610 SUPPLIES

0046V AASA	\$12.50
0048V ART & MAN	\$104.25

0038V BECKLEY CADDY	\$61.52
1003V DICK BLICK	\$215.96
1183V BOSTON GLOBE	\$7.50
1224V MICHELLE BOURDEAU	\$10.17
1458V BSN	\$488.34
1680V CAROLINA BIOLOGICAL SUPPLY CO	\$23.56
1708V OJ CASEY PAPER CO	\$224.67
1745V CENTER FOR INNOVATION	\$232.71
1828V CHILDREN'S BOOK COUNCIL	\$23.00
1914V IE CLARK, INC	\$8.00
1923V CLARUS MUSIC, LTD	\$218.56
2089V COMMUNITY NEWSDEALERS	\$71.55
2157V CONWAY OFFICE PRODUCTS, INC	\$2,547.59
2393V CURRICULUM INNOVATIONS GROUP	\$227.50
2451V CUSTEAM'S THRIFTWAY	\$802.03
2513V CYNTHIA DAUSON	\$48.58
2570V DELTA EDUCATION	\$566.13
2741V DON'S MARKET	\$25.43
2857V EAST COAST LUMBER	\$346.60
2867V EASTERN MUSICAL	\$36.39
2948V EDUCATION CENTER	\$32.91
3027V EDUCATIONAL RESOURCES	\$216.65
3041V EDUCATIONAL RECORD CENTER	\$76.70
3143V JOANN ERICKSON	\$420.34
3324V FITNESS UNUSABLE	\$53.90
3329V FIELD PUBLICATIONS	\$124.98
3333V FITCHBURG STATE COLLEGE	\$4.50
3343V RAYMOND FLAHERTY	\$15.70
3386V FRANKLIN CLAY FILMS	\$131.50
3403V BETTY FREEDMAN	\$165.52
3605V GLENDCOMCRAW HILL	\$81.40
3697V GREAT BOOKS FOUNDATION	\$29.95
3843V JL HAMMETT CO	\$7,114.38
3864V HAMPSHIRE MUSIC	\$173.35
3885V HAMPSDEAD CENTRAL SCHOOL	\$28.84
3906V HAMPSDEAD PHARMACY	\$20.00
3951V HAMPSDEAD TROPHY	\$58.50
3969V HARCOURT BRACE JANOVICH	\$102.52
4341V KATHLEEN NOEF	\$62.50
4344V NOLLOAY HOUSE, INC	\$28.25
4576V INDIAN HEAD ATHLETICS	\$260.25
4652V ROBERT JACOB, DESIGN	\$29.00
4796V KAYLOR'S OFFICE SUPPLY CO	\$29.00
5059V LAMBERT CO INC	\$167.49
5105V LAURENCE EAGLE TRIBUNE	\$42.00
5287V LMI OF ITASCA, ILL	\$200.61
5568V ANDREA MARGOLIS	\$61.50
5570V MARKET BASKET	\$1,722.05
5590V JANE E. MARSHALL	\$45.00
5801V MEI MICRO COMPUTER	\$805.50
6293V NASSP	\$86.25
6389V NN-ATHNE MEMBERSHIP	\$15.00
6402V GREAT DECISIONS	\$12.25
6413V NASCO	\$356.23
6487V NATIONAL EDUCATIONAL SERVICE	\$12.90
6654V NEW ENGLAND GARY AND	\$36.85
6678V NE LEAGUE OF MIDDLE SCHLS INC	\$40.70
6698V NEW ENGLAND SCHOOL SUPPLY	\$2,769.47
6700V NEW ENGLAND SCHOOL SUPPLY	\$6,807.87
7030V NYSTROM	\$209.35
7062V OPEN COURT PUBLISHING CO.	\$2,401.70
7081V OREGON TEACHING CENTER	\$109.95
7110V MARGARET O'LECKY	\$40.67
7211V PARKER PUBLISHING CO INC	\$93.85
7235V PAXTON/PATTERSON	\$875.95
7260V PEEKAN PUBLICATIONS	\$14.00
7266V JW PEPPER & SON INC	\$486.95
7287V JW PEPPER & SONS INC	\$165.81
7436V PLASTICS UNLIMITED	\$799.65
7511V EW POORE	\$152.01
7514V POPPLES	\$29.98
7521V PORTSMOUTH PAPER CO	\$4,301.00
7542V PRENTICE HALL INC	\$98.91
7617V PSYCHOLOGICAL CORP	\$718.22
7655V RAM PRINTING, INC	\$102.00
7691V RAND MCNALLY & CO	\$610.50
7692V RAND MCNALLY & COMP	\$320.33
7766V DON REESE	\$117.00
7801V RESEARCH GRANT GUIDES	\$122.50
7815V RIBBONSQUICK	\$52.99

7842V	RINEHART INCORPORATED	\$17.60	3995V	WARPER COLLINS PUBLISHERS	\$24.06	1200-115	SAL-SPEC ED SEC	
7872V	RIVERSIDE PUBLISHING CO	\$1,696.43	5050V	LAKESHORE LEARNING MATERIALS	\$33.43			
7899V	ROCHESTER 100, INC	\$99.56	6339V	NEFC, INC	\$18.75	0602E	JOYCE M. CLARK	\$12,111.12
7975V	CYNTHIA VERRILL	\$30.81	6413V	NASCO	\$304.21			
7997V	ROSS CREATIONS	\$25.85	6498V	NATIONAL GARDENING ASSOC	\$308.25	TOTAL	SAL-SPEC ED SEC	\$12,111.12
8102V	SAFETY EQUIPMENT	\$98.55	6499V	NATIONAL GEOGRAPHIC SOCIETY	\$938.00			
8104V	SAFETY EQUIPMENT CO	\$43.16	6598V	NATIONAL WILDLIFE FEDERATION	\$106.75	1200-122	SAL-HOME INSTRUCTION	
8210V	SAX ARTS & CRAFTS	\$428.83	6700V	NEW ENGLAND SCHOOL SUPPLY	\$159.40			
8212V	SAXON PUB, INC	\$216.50	6991V	NORTHEAST AUDIO VISUAL	\$632.24		SUMMARY	\$592.50
8256V	SCHOLASTIC BOOK SERVICES	\$1,755.75	7293V	PERMA-BOUND	\$61.84			
8309V	SCIENCE KIT &	\$936.97	8251V	SCHOLASTIC, INC.	\$183.95	0325E	MARGARET HANMAN	\$592.50
8318V	SCOTT FORESMAN	\$239.84	8416V	SILVER BURDETT GINN	\$354.21	1366V	BROOKSIDE HOSPITAL	\$405.00
8345V	SAEC CHAPTER 1 OFFICE	\$20.00	8730V	STERLING PUBLISHING CO	\$20.93	7370E	LYNN K. NEUMAN	\$1,023.75
8371V	DALE SEYMOUR PUBLICATIONS	\$37.90	8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$13.95			
8436V	SIMON & SCHUSTER INC	\$69.72	9772V	WINGS FOR LEARNING	\$21.55	TOTAL	SAL-HOME INSTRUCTION	\$1,428.75
8523V	GARY SMITH	\$86.79	9784V	WISCONSIN ACADEMY OF SCIENCES	\$42.25			
8620V	SPORITIME	\$53.20	9866V	WRIGHT GROUP	\$39.91	1200-569	TUITION-PRIVATE	
8795V	STUDENT LETTER EXCHANGE	\$95.95				0525E	LISA M. VERNER	\$300.00
8805V	SUMMIT LEARNING	\$62.59	TOTAL	NEW EQUIPMENT	\$7,099.03	0619E	MARGARET MARY GOVE	\$18.00
8809V	SUNDANCE PAPERBACK DISTRIBUTOR	\$86.90				0620E	KATHERINE A. GREENE	\$1,500.00
8811V	SUNDANCE PUBLISHERS	\$386.18	1100-870	OTH EXP-COMPUTER ED		0622E	ELISSA HALLER	\$900.00
8828V	SUZUKI CORP	\$170.75				0643E	LYNDA L. SMITH	\$360.00
8858V	TSI	\$95.76	0089V	ADVANTAGE/LEARNING SYSTEMS INC	\$327.25	0646E	JUDITH E. TURBS	\$360.00
8861V	TAFI BUSINESS MACHINES, INC.	\$661.50	2113V	COMPUTER MART	\$558.00	1405V	DANA & JANICE BROWN	\$268.00
9340V	USI INC	\$181.53	2687V	DIRECT M I C R O	\$103.00	2645V	DEVEREUX FOUNDATION	\$14,293.41
9346V	J WESTON WALCH	\$288.97	2689V	DIRECT M I C R O	\$337.23	2681V	RICHARD DINAPOLI ED.D.	\$1,600.00
9580V	WEEKLY READER	\$208.50	3027V	EDUCATIONAL RESOURCES	\$29.45	2864V	EASTER SEAL SOCIETY OF WH/MT	\$11,717.64
9582V	WEEKLY READER SKILLS BOOKS	\$281.75	5407V	NECC MEMBERSHIP	\$1,095.00	3699V	GREATER LAURENCE ED COLL	\$25,000.00
9783V	VINGERT-JONES MUSIC INC	\$112.68	5793V	NECC MINNESOTA ED COMP CORP	\$9.95	4198V	HEALTH WEALTH, INC.	\$5,755.00
9872V	WORLD MUSIC PRESS	\$46.40	5801V	HEI MICRO COMPUTER	\$212.10	4673V	EILEEN C JENNE	\$202.50
9975V	BEATRICE ZAPPALA	\$18.03	8559V	SOUTHEASTERN REGIONAL EDUC	\$1,761.10	4681V	EILEEN JENNE	\$52.50
			8898V	TEACHER'S SOFTWARE SERVICE	\$101.85	4992V	COTTING SCHOOL	\$14,499.98
TOTAL	SUPPLIES	\$48,521.30	9975V	BEATRICE ZAPPALA	\$13.99	5128V	LEARNING SKILLS ACADEMY	\$17,500.00
1100-630	TEXTBOOKS		TOTAL	OTH EXP-COMPUTER ED	\$4,548.92	5514V	HANCHESSTER SCHOOL DISTRICT	\$648.00
0091V	ADDISON WESLEY CO	\$1,696.82	1100-880	OTHER-ESL		6163V	WAYNE F. MORRIS, R.P.T.	\$4,330.00
2291V	CREATIVE CLASSROOMS	\$71.00				6421V	NASHUA ADULT LEARNING CENTER	\$3,651.02
2562V	DELTA EDUCATION	\$42.14		SUMMARY	\$592.50	6697V	NEW ENGLAND PEDIATRIC CARE	\$13,896.96
3143V	JOANN ERICKSON	\$91.24	0325E	MARGARET HANMAN	\$1,905.00	7047V	ODYSSEY HOUSE	\$2,674.80
3350V	FOLLETT LIBRARY BOOK CO	\$236.40	4353V	MICHELLE DEMERS	\$250.00	7086E	KIMBERLY J. COLOTTI	\$288.00
3697V	GREAT BOOKS FOUNDATION	\$2,073.00				7315E	JOCELYN LISTER	\$600.00
4180V	DC HEATH CO	\$32.31	TOTAL	OTHER-ESL	\$2,747.50	7388V	PINKERTON ACADEMY	\$233,735.01
4199V	DC HEATH COMPANY	\$829.07				7450E	PAMELA H.A. ROONEY	\$360.00
5690V	MCDOWALL LITTELL & COMPANY	\$357.76	1100-890	OTHER EXP - VENTURES		7771V	REGIONAL SERVICES &	\$34,700.00
5817V	GLENDON/MACMILLAN/MCGRAW_HILL	\$1,257.98				8103V	SALEN SCHOOL DISTRICT	\$55.00
6294V	NASSP	\$414.30	2470V	DANDY LION PUBLICATIONS	\$55.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$2,094.80
6499V	NATIONAL GEOGRAPHIC SOCIETY	\$72.00	2931V	ECS LEARNING SYSTEMS	\$20.00	8753V	J HARRIE STEVENSON, H A C C C	\$212.10
7062V	OPEN COURT PUBLISHING CO.	\$1,106.15	3630V	GOOD APPLE	\$44.00	8966V	THERAPRO INC	\$249.30
7290V	PERFECTION FORM CO	\$412.24	5094V	JENNIFER LATNAM	\$242.08	9032V	TIMBERLANE REG SCHOOL DIST	\$450.00
8210V	SAX ARTS & CRAFTS	\$195.47	6333V	NEA PROFESSIONAL LIBRARY	\$37.71	9093V	RICHARD TOYE, PH D	\$204.12
8212V	SAXON PUB, INC	\$468.00	6390V	WAGE/LINDA HARRIS	\$40.00	9103V	LYNNE H TOWNSEND	\$200.00
8251V	SCHOLASTIC, INC.	\$23.87	6453V	NATIONAL ASSOCIATION FOR	\$45.00	9159V	JUDITH TUBBS	\$60.00
8318V	SCOTT FORESMAN	\$2,786.91	6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$10.00	9454V	WALKER HOME FOR CHILDREN, INC	\$56,211.18
8371V	DALE SEYMOUR PUBLICATIONS	\$27.34	6681V	HE MATH LEAGUE	\$32.95	9627V	KIMBERLY K WHITE RPT	\$1,404.94
8416V	SILVER BURDETT GINN	\$2,845.51	6795V	HNOM	\$105.00	TOTAL	TUITION-PRIVATE	\$450,354.26
9141V	TROLL BOOK CLUBS	\$68.25	7035V	OM ASSOCIATION INC	\$200.25	1200-580	WORKSHOPS-SPEC ED	
TOTAL	TEXTBOOKS	\$15,107.76	TOTAL	OTHER EXP - VENTURES	\$945.99	0823V	JANE BEAUDIN	\$947.64
1100-631	WORKBOOKS		1200-111	SAL-SPEC ED DIRECTOR		5480V	ROBERT MATIA	\$115.51
0091V	ADDISON WESLEY CO	\$1,133.55	0040E	JANE F. BEAUDIN	\$47,000.00	TOTAL	WORKSHOPS-SPEC ED	\$1,063.15
0252V	AMERICAN GUIDANCE SERVICE INC	\$230.52				1200-610	SUPPLIES-SPEC ED	
1145V	BOOKS FROM THE FOUR WINDS	\$45.56	TOTAL	SAL-SPEC ED DIRECTOR	\$47,000.00	0056V	ACADEMIC COMMUNICATION ASSOC	\$80.30
3642V	GEORGE G GOULET	\$386.00	1200-112	SAL-SPEC ED		0100V	AICE	\$22.20
3697V	GREAT BOOKS FOUNDATION	\$1,183.15	0051E	SUSAN BRASSARD	\$37,385.23	2114V	COMPUTER MARKETPLACE, INC	\$139.00
4199V	DC HEATH COMPANY	\$1,198.37	0175E	DONNA A. COYLE	\$38,989.00	2263V	ONNA COYLE	\$100.81
4233V	HOUGHTON MIFFLIN CO	\$1,410.82	0370E	ANN MCCLELLAN	\$42,510.00	2509V	OAY-TIMERS, INC	\$12.77
5690V	MCDOWALL LITTELL & COMPANY	\$1,411.93	0424E	LYNN SHAW	\$38,989.00	2697V	DLN INC	\$34.88
6771V	NEW HAMPSHIRE DIVISION OF	\$26.00	0699E	MARY TIMSON	\$46,867.00	2897V	ESCO CURRICULA MATERIALS	\$43.95
7030V	NYSTROM	\$310.35	0525E	LISA M. VERNER	\$27,855.00	2940V	EDMARK CORPORATION	\$87.95
7062V	OPEN COURT PUBLISHING CO.	\$12,244.89	TOTAL	SAL-SPEC ED	\$232,595.23	3476V	GALLAUDET UNIVERSITY BOOKSTORE	\$29.98
7290V	PERFECTION FORM CO	\$150.61	1200-114	SAL - SPEC ED AIDES		3843V	JL HAMMETT CO	\$182.90
7691V	RAND MCNALLY & CO	\$35.63	0601E	FRANCINE B. BAUMHOR	\$7,298.90	3861V	HAMMOND & STEPHENS	\$88.44
8318V	SCOTT FORESMAN	\$724.86	0612E	CHRISTINE H. GARLINGTON	\$7,312.38	5275V	LINGUISTSYSTEMS, INC.	\$28.45
9582V	WEEKLY READER SKILLS BOOKS	\$314.60	0619E	MARGARET MARY GOVE	\$17.25	6401V	HNASEA	\$25.00
TOTAL	WORKBOOKS	\$20,784.84	0622E	ELISSA HALLER	\$7,312.42	7037V	J BRIEN O'CALLAGHAN, PH D	\$30.00
1100-741	NEW EQUIPMENT		0624E	ROSE HANSFORD	\$3,364.20	7168V	PARENT NETWORK CENTER	\$144.38
0041V	ASCO	\$16.45	0625E	STEPHEN M. HEWITT	\$5,348.70	7434V	PLAISTOWN STATIONERS	\$362.18
2308V	CREATIVE PUBLICATIONS	\$101.65	0627E	KAREN L. LAFRANCE	\$16,379.90	7685V	RAM PRINTING, INC	\$741.00
2322V	CRITERIA FURNITURE & EQUIPMENT	\$2,885.00	0640E	ORRIS H. MITCHELL	\$1,815.75	8500V	SLOSSON EDUCATIONAL PUB INC	\$21.00
2562V	DELTA EDUCATION	\$249.23	0659E	MARY ANNE SARABIAN	\$69.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$50.00
2566V	DELTA EDUCATION	\$330.16	7083E	CAROL A. CIPRIANO	\$37.50	8583V	SPECIAL ED DEPT PETTY CASH	\$525.00
3149V	EVAN-ROOR	\$10.95	TOTAL	SAL - SPEC ED AIDES	\$48,956.00	8861V	SUNDANCE PUBLISHERS	\$130.92
3350V	FOLLETT LIBRARY BOOK CO	\$15.26				8861V	TAFI BUSINESS MACHINES, INC.	\$22.58
3395V	FREY SCIENTIFIC CO	\$179.60				8928V	THERAPY SKILL BUILDERS	\$75.90
3843V	JL HAMMETT CO	\$40.02				TOTAL	SUPPLIES-SPEC ED	\$3,022.49
3845V	HAMNETTS	\$6.83						

1200-630	TEXTBOOKS-SPEC EO		9570V	WEA PUBLISHING CENTER	\$33.97	5790V	MEDICALAB, INC	\$315.00
6294V	WASSP	\$47.70	TOTAL	SUPPLIES-GUIDANCE	\$193.47	6683V	NE NEUROLOGICAL ASSOCIATES	\$1,175.40
7611V	PRO ED PUBLISHING CO	\$42.90				7992V	PETER ROSEMBERGER, MD	\$232.00
7617V	PSYCHOLOGICAL CORP	\$50.28	2122-630	BOOKS-GUIDANCE		9221V	JAMES M UHL, MD	\$70.00
7795V	RESEARCH PRESS	\$78.80						
8338V	SCOTT FORESMAN	\$278.95	1737V	CENTER FOR APPLIED RESEARCH	\$67.34	2152-112	SALARY - SPEECH	
8627V	SRA	\$100.80	4633V	INTERACT	\$37.45	0199E	CHRISTINE L. DERSE	\$37,133.00
9406V	VIDEO SALES	\$42.45	6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$15.00	0390E	THERESA C. PLANTE	\$23,617.00
			7548V	PRENTISS HALL IN OIV OF	\$32.48	0429E	ELIZABETH A. SMITH	\$11,508.00
TOTAL	TEXTBOOKS-SPEC EO	\$641.88	TOTAL	BOOKS-GUIDANCE	\$152.27	TOTAL	SALARY - SPEECH	\$72,258.00
1200-631	WORKBOOKS-SPEC EO		2123-370	TESTING - SCORING		2190-810	SERESC	
8338V	SCOTT FORESMAN	\$257.45						
8627V	SRA	\$215.77						
TOTAL	WORKBOOKS-SPEC EO	\$473.22						
1200-810	DUES-SPEC EO					2212-550	CURRICULUM DEV	
0823V	JANE BEAUGIN	\$39.25	0058E	SUMMARY	\$300.00	0064V	ASCD	\$31.40
2252V	COUNC FOR EXCEPTIONAL CHILDREN	\$162.00	0015E	DORIS BUCO	\$75.00	0047V	AMERICAN ASSOC OF SCHOOL ADMIN	\$49.50
TOTAL	DUES-SPEC EO	\$201.25	0340E	PATRICIA A. OOSTIE	\$82.50	0058E	DORIS BUCO	\$45.00
			0340E	KATHLEEN L. HOEFF	\$82.50	0095E	OILLARD E COLLINS	\$180.00
			0374E	MARION MACNEILL	\$82.50	0119V	AIMS MEDIA	\$598.50
			0390E	THERESA C. PLANTE	\$60.00	0179E	DONNA A. COYLE	\$240.00
			2361V	CTB MCCRAW HILL	\$775.00	1101E	JANE L. DANIELS	\$48.75
			2364V	CALIFORNIA TESTING BUREAU	\$593.56	0210E	JOHN L. EDMONDSON	\$48.75
			7030E	MICHELLE A. BORDREAU	\$82.50	0230E	RAYMOND D FLAHERTY	\$97.50
			7816V	NANCY RICHARD	\$330.00	0266E	NATALIE A. GALLO	\$60.00
			TOTAL	TESTING - SCORING	\$2,463.56	0342V	AMERICAN SCHOOL HEALTH ASSOC	\$5.50
1410-111	SALARY-ATH DIRECTOR		2123-610	TESTING - SUPPLIES		0358E	MARION LAKE	\$60.00
0170E	PAUL A. COUDROYER	\$2,100.00				0360E	ROSEMARY RUBINO	\$105.00
1410-112	SAL STU. ACTIVITIES					0370E	ANN MCLELLAN	\$52.50
0170E	PAUL A. COUDROYER	\$1,286.00	0430E	GARY SMITH	\$195.00	0373E	ANDREA MARGOLIS	\$60.00
0195E	STEVEN DEFRONZO	\$643.00	2361V	CTB MCCRAW HILL	\$1,305.98	0375E	JANE E. MARSHALL	\$60.00
0230E	RAYMOND D FLAHERTY	\$2,009.00	2364V	CALIFORNIA TESTING BUREAU	\$1,350.94	0455E	JEANNE M. SULLIVAN	\$75.00
0240E	BETTY A. FREEMAN	\$150.00	2391V	CURRICULUM ASSOCIATES	\$168.30	0505E	ADELE G.TRESTED	\$45.00
0340E	KATHLEEN L. HOEFF	\$2,652.00	2555V	PATRICIA DEFRONZO	\$45.00	0529E	ROBERT WILHOT	\$45.00
0360E	ROSEMARY RUBINO	\$150.00	7612V	PSYCHOLOGICAL CORP	\$272.47	0634V	LINDA BAENIG	\$60.00
0373E	ANDREA MARGOLIS	\$200.00	TOTAL	TESTING - SUPPLIES	\$3,337.69	0787V	FRAN BAUMHOR	\$93.00
0375E	JANE E. MARSHALL	\$200.00	2132-113	SALARY-NURSE		0913V	BERKLEY PUBLISHING GROUP	\$4.24
0455E	JEANNE M. SULLIVAN	\$200.00	0215E	PATRICIA A. OOSTIE	\$17,007.82	2233V	CORNET HTI FILM VIDEO	\$699.50
7100E	NELSON T. CURRIN	\$2,572.00	0408E	ROSEMARY E. THORNE	\$16,284.39	2263V	DONNA COYLE	\$25.00
7325E	JEAN LURVEY	\$1,286.00	TOTAL	SALARY-NURSE	\$33,292.21	2551V	STEPHEN DEFRONZO	\$45.00
TOTAL	SAL STU. ACTIVITIES	\$11,348.00	2132-340	PHYSICALS-STAFF		3028V	EDUCATIONAL RESEARCH	\$30.00
1410-390	OFFICIALS		6125V	MOORE & HART	\$840.00	3097V	EMERGING TECHNOLOGY CONSULT	\$57.45
3901V	HAMPSTEAD MIDDLE SCHOOL	\$2,605.00	TOTAL	PHYSICALS-STAFF	\$840.00	3145V	ERIC CLEARINGHOUSE ON LANG	\$16.00
TOTAL	OFFICIALS	\$2,605.00	2132-610	SUPPLIES-NURSE		3466V	CCT INC	\$296.01
1410-610	SUPPLIES-ATHLETICS		0393V	ANTEC CALIBRATION	\$97.00	3504V	ANNE D GARRETT, M.E.O.	\$25.00
3634V	AJ GOLDSMITH	\$275.00	2753V	PATRICIA OOSTIE	\$77.89	3697V	GREAT BOOKS FOUNDATION	\$290.00
6126V	MOORE MEDICAL CORP	\$188.65	3885V	HAMPSTEAD CENTRAL SCHOOL	\$16.63	3961V	ROSE HANSFORD	\$25.00
9088V	TOTAL SPORTS	\$306.00	5424V	HACGILL & COMPANY	\$93.01	4478V	KENDALL HUNT PUBLISHERS	\$17.46
TOTAL	SUPPLIES-ATHLETICS	\$769.65	6126V	MOORE MEDICAL CORP	\$684.36	4639V	IT'S ELEMENTARY	\$27.85
1410-742	REPL EQUIP-ATHLETICS		6140V	MORLEY OFFICE SUPPLY	\$47.85	5094V	JENNIFER LATHAM	\$88.00
3634V	AJ GOLDSMITH	\$1,866.00	7685V	RAM PRINTING, INC	\$267.00	5134V	SUSAN LEBOEUF	\$25.00
TOTAL	REPL EQUIP-ATHLETICS	\$1,866.00	8270V	SCHOOL HEALTH SUPPLY COMPANY	\$79.01	5408V	M R A	\$40.00
1410-890	DUES & ASSESSMENTS		TOTAL	SUPPLIES-NURSE	\$1,362.75	5590V	JANE E MARSHALL	\$105.00
3901V	HAMPSTEAD MIDDLE SCHOOL	\$50.00	2132-630	BOOKS - NURSES		5757V	ANN MCLELLAN	\$45.00
5361V	JEAN LURVEY	\$10.00	6178V	MOSEY-YEARBOOK INC	\$26.67	6290V	NATIONAL COUNCIL OF TEACHERS	\$30.12
5583V	LARRY MARTIN	\$45.00	6303V	NBS	\$25.09	6339V	NEFC, INC	\$25.25
9399V	VICKI PARADY-QUAY	\$160.00	6454V	NATL ASSOC SCH NURSES INC	\$16.75	6384V	WASSP	\$25.00
TOTAL	DUES & ASSESSMENTS	\$265.00	8260V	SCHOOL HEALTH ALERT	\$25.00	6396V	WASSP/WESS	\$85.00
2122-112	SALARIES-GUIDANCE		8808V	SUNRISE RIVER PRESS	\$84.40	6478V	NATIONAL COMPUTER SYSTEMS	\$76.70
0195E	STEVEN DEFRONZO	\$48,127.00	8959V	ROSEMARY THORNE	\$12.00	6628Z	NAT COUN OF TEACHERS OF MATH	\$226.07
0340E	KATHLEEN L. HOEFF	\$45,835.00	TOTAL	BOOKS - NURSES	\$189.91	6560V	NATIONAL SCIENCE TEACHERS ASSO	\$187.00
7528V	POSTMASTER	\$58.00	2142-112	SCHOOL PSYCHOLOGIST		6644V	NE ASSOC SCHOOLS & COLLEGES	\$50.00
9300V	UNITED STATES POSTAL SERVICE	\$58.00	0377E	ROBERT MATTIA	\$35,000.00	6730V	NH AGRICULTURE IN THE	\$25.00
TOTAL	POSTAGE-GUIDANCE	\$264.35	TOTAL	SCHOOL PSYCHOLOGIST	\$35,000.00	6861V	NHSTA	\$75.00
2122-610	SUPPLIES-GUIDANCE		2142-330	PSYCH SERVICES, OTHER		6964V	NWELL	\$8.00
0620V	BADGE A MINIT	\$52.29	0355V	AMBULATORY CARE OF	\$202.00	6995V	NORTHEAST FOUNDATION FOR CHILDO	\$109.73
3103V	EMINENT PUBLICATIONS ENTERPRI	\$19.64	1615V	CAMBRIDGE REGIONAL MRI	\$285.00	7001V	NORTHEAST INFORMATION SERVICES	\$31.00
3885V	HAMPSTEAD CENTRAL SCHOOL	\$11.75	1746V	CENTER FOR LIFE MANAGEMENT	\$229.00	7210V	MARY MARGARET PAPPAS	\$35.00
3906V	HAMPSTEAD PHARMACY	\$9.99	1826V	CHILDREN'S HOSPITAL	\$830.56	7330V	PHI DELTA KAPPA	\$100.00
6046V	MORERN TALKING PICTURE SERV	\$33.02	3376V	FRANCISCAN CHILDREN'S HOSPITAL	\$79.11	7361V	OBEBIE PIERSON	\$35.00
8612V	SPORTDECALS INC	\$32.81	4691V	R JOFFEE BARNETT, MD	\$40.50	8348V	KATHLEEN SCIARAPPA	\$37.56
			4723V	KD JORGENSEN, MD, PA	\$25.00	8501V	SL PRODUCTIONS	\$30.00
			5755V	MCLEAN HOSPITAL CORP	\$400.00	8790V	CAMILLE STRUDIVANT - SCENT	\$50.00
						8799V	CERYL SUMNER	\$25.00
						8804V	JEANNE SULLIVAN	\$80.00
						8816V	SUPERINTENDENT OF DOCUMENTS	\$36.50
						9060V	MARY TIMSON	\$45.00
						9931V	ANDY YOUNG	\$50.00
						TOTAL	CURRICULUM DEV	\$6,209.84

2213-270	PROF. IMPROVEMENT		2222-630	BOOKS-LIBRARY		TOTAL	NEW EQUIP - AV	\$1,495.75
0100V	AICE	\$4,485.00	0091V	ADDISON WESLEY CO	\$17.05	2311-111	SAL-SCHOOL BOARD	
1320V	SUSAN BRASSARD	\$1,896.00	0960V	BETTER BOOKS CO	\$57.39	9873E	RUTH JORDANS	\$600.00
1338V	DEBORAH BRIDGES	\$790.00	1690V	CAROLYNDA BOOKS, INC	\$220.13	9874E	RICHARD LITTLE	\$600.00
2010V	OLLARD COLLINS	\$630.00	1819V	CHILDREN'S ASSORTMENT PREVIEW	\$307.12	9876E	EDWARD NADOMNY	\$800.00
2245V	JUDITH COTTER	\$420.00	1822V	CHILDREN'S PRESS	\$491.42			
2246V	EVELYN COTTER	\$560.00	1834V	CHILDRENS PRESS	\$536.01	TOTAL	SAL-SCHOOL BOARD	\$2,600.00
2263V	ONNA COYLE	\$264.00	2569V	DEMCO EDUCATIONAL CORP	\$215.05			
2513V	CYNTHIA DAUSON	\$976.00	3136V	ENCYCLOPEDIA BRITANNICA	\$135.63	2311-523	LIABILITY INSURANCE	
2892V	MAUREN EATON	\$1,950.00	3350V	FOLLETT LIBRARY BOOK CO	\$251.87	6854V	NNSBIT-P/C	\$1,060.00
2942V	JOHN EDMONDSON	\$485.00	3356V	FOLLETT EDUCATIONAL SOFTWARE	\$339.56			
3782V	ELLEN GUTTILL	\$50.00	3501V	GARETH STEVENS	\$248.75	TOTAL	LIABILITY INSURANCE	\$1,060.00
4341V	KATHLEEN HOEPE	\$650.00	3626V	GOLDENCRAFT	\$339.61			
5079V	MICHELLE LAPHAM	\$528.00	3776V	GRYPHON HOUSE, INC.	\$38.35	2312-380	SCHOOL BOARD CLERK	
5094V	JENNIFER LATHAM	\$220.00	3536V	LUCENT BOOKS, INC	\$66.13	0929V	CONNIE BERNIER	\$1,446.00
5345V	JANICE LOPES	\$395.00	5649V	MACHILLAN PUBLISHING CO	\$101.99			
5406V	MARY ELLEN MACDONALD	\$1,950.00	6298V	MCTN EDUCATIONAL MATERIAL	\$59.03	TOTAL	SCHOOL BOARD CLERK	\$1,446.00
5590V	JANE E MARSHALL	\$725.00	6512V	NATIONAL LIBRARY SERVICE, INC	\$166.80			
6853V	NN SCHOOL BOARDS ASSOCIATION	\$250.00	7132V	POLS DEPARTMENT E12	\$66.98			
6855V	NN SCHOOL BOARDS INS TRUST-LIFE	\$795.00	7199V	ORIX	\$88.72	2312-532	EXP- SCHOOL BO CLERK	
7041V	PATRICIA O'CONNELL	\$325.00	7293V	PERMA-BOUND	\$542.86	0929V	CONNIE BERNIER	\$145.50
7094V	SANDRA OUELLET	\$325.00	7330V	PHI DELTA KAPPA	\$10.00			
7975V	CYNTHIA VERRILL	\$1,944.00	7623V	PUBLISHER'S QUALITY LIB SER	\$307.26	TOTAL	EXP- SCHOOL BO CLERK	\$145.50
8523V	GARY SMITH	\$325.00	7823V	RIGBY EDUCATION	\$187.92			
8823V	MAURA SULLIVAN	\$325.00	8004V	ROURKE PUBLISHING GROUP	\$322.65	2313-111	TREASURER & ASST	
8954V	JAN THIBOUTOT	\$340.00	8393V	SEWALL COMPANY	\$46.28	6273V	DOROTHY MYERS	\$330.00
9060V	MARY TIMSON	\$865.00	8718V	STECK-VAUGHN COMPANY	\$271.08	8760V	GEORGE STOKINGER	\$670.00
9740V	ROBERT A WILHOT	\$125.00	9132V	TROLL ASSOCIATES	\$110.55	TOTAL	TREASURER & ASST	\$1,000.00
9786V	KATHLEEN WISECARVER	\$650.00	9135V	TROLL ASSOCIATES	\$225.37			
			9284V	UNIVERSITY BOOK SERVICE	\$206.28			
TOTAL	PROF. IMPROVEMENT	\$23,223.00	9535V	FRANKLIN WATTS INC	\$514.97			
			9840V	WORLD ALMANAC EDUC DIV	\$866.83			
2213-340	IN-SERVICE TRAINING		9866V	WRIGHT GROUP	\$12.00	2313-523	TREASURER'S BOND	
1226V	MARY ANN BOUCHER	\$70.00				4298V	JOSEPH HILLS AGENCY INC	\$319.00
1338V	DEBORAH BRIDGES	\$95.00	TOTAL	BOOKS-LIBRARY	\$7,371.64			
2291V	CREATIVE CLASSROOMS	\$375.00	2222-640	PERIODICALS		TOTAL	TREASURER'S BOND	\$319.00
2637V	CHRISTINE DESSE	\$48.00				2313-532	TREASURER'S POSTAGE	
3108V	FACILITATOR CENTER	\$110.00	1135V	BOOKLINKS/SUBSCRIPTION SERV	\$14.95	7528V	POSTMASTER	\$406.00
3691V	GREAT BOOKS	\$140.00	1926V	CLASSROOM COMPUTER LEARNING	\$19.95			
3694V	GREAT BOOKS PROGRAM	\$420.00	2201V	COPYCAT MAGAZINE	\$30.00	TOTAL	TREASURER'S POSTAGE	\$406.00
3782V	ELLEN GUTTILL	\$168.00	2855V	EARLY YEARS	\$19.77			
3821V	ELISSA HALLER	\$50.00	2895V	EBSCO SUBSCRIPTION SERVICES	\$204.90	2313-610	TREASURER'S SUPPLIES	
3885V	HAMPSTEAD CENTRAL SCHOOL	\$6.38	2948V	EDUCATION CENTER	\$27.50	5319V	LOREL PRESS INC	\$447.70
5056V	MARION LAKE	\$18.00	3697V	GREAT BOOKS FOUNDATION	\$4.50	TOTAL	TREASURER'S SUPPLIES	\$447.70
5288V	ROBERT P LITTLE	\$16.75	3947V	HAMPSTEAD PTA	\$274.96			
5345V	JANICE LOPES	\$40.00	4562V	IOC COMMUNICATIONS/PETERBOROUGH	\$27.97			
5359V	SUSAN LYON	\$50.00	5110V	LEARNING 91	\$18.00			
5450V	MARION MACNEILL	\$65.00	5279V	LINWORTH PUBLISHING	\$38.70			
5480V	ROBERT MATTIA	\$80.00	5490V	MAILBOX	\$33.95	TOTAL	TREASURER'S SUPPLIES	\$447.70
7391V	ANN PINTO	\$35.00	5592V	MARSHALL CAVENDISH CORP	\$188.95	2314-380	DIST OFFERS & WORKERS	
8511V	BETH SMITH	\$30.00	6598V	NATIONAL WILDLIFE FEDERATION	\$15.00	1917V	BRENDA CLARK	\$96.62
8785V	HELEN STRATTON	\$25.00	8262V	SCHOOLSAYS	\$18.00	3545V	MARIE GEORGE	\$52.50
8799V	CHERYL SUMNER	\$20.00	8613V	SPORTS ILLUSTRATED FOR KIDS	\$17.95	3627V	MICHAEL GORHAM	\$50.00
8952V	JANET THIBOUTOT	\$168.00	8921V	TECHNOLOGY & LEARNING	\$19.95	7998V	GLORIA ROTH	\$52.50
9109V	ADELE TRESTED	\$90.00	9997V	ZOOBOOKS	\$15.95	8727V	HARY K STENSON	\$52.50
9353V	UNIVERSITY OF NEW HAMPSHIRE	\$100.00				9509V	NANCY WATSON	\$52.50
9735V	TERESA WILLIAMS	\$40.00	TOTAL	PERIODICALS	\$991.35	9510V	JOHN WATSON	\$52.50
9740V	ROBERT A WILHOT	\$35.00	2223-440	REPAIRS-AV				
9805V	LORETTA MELEEDY	\$40.00	1915V	KERRY CLARK	\$175.00	TOTAL	DIST OFFERS & WORKERS	\$409.12
			3782V	ELLEN GUTTILL	\$23.95	2314-550	ANNUAL REPORT	
TOTAL	IN-SERVICE TRAINING	\$2,355.13	5144V	LEISURE ARTS	\$17.90	3935V	TOWN OF HAMPSTEAD	\$1,666.66
2222-112	SAL - LIBRARIAN		6991V	NORTHEAST AUDIO VISUAL	\$388.66			
0266E	SUMMARY	\$1,129.77				TOTAL	ANNUAL REPORT	\$1,666.66
	NATALIE A. GALLO	\$29,374.00	TOTAL	REPAIRS-AV	\$605.51	2314-610	ANNUAL MTG EXPENSES	
TOTAL	SAL - LIBRARIAN	\$30,503.77	2223-610	SUPPLIES - AV		5210V	LHS ASSOCIATES INC	\$400.00
2222-114	SAL - LIBRARY ASST.		0332V	AMERICAN PEOPLE'S MIST SOC	\$62.40			
0666E	SUMMARY	\$1,129.77	0354V	AMERICAN SCHOOL PUBLISHERS	\$65.60	2315-380	LEGAL SERVICES	
	JANET THIBOUTOT	\$12,423.46	3348V	FILMS FOR THE HUMANITIES	\$312.90	8540V	SOULE, LESLIE, ZELIN,	\$3,806.50
TOTAL	SAL - LIBRARY ASST.	\$11,293.69	3782V	ELLEN GUTTILL	\$49.95			
2222-610	SUPPLIES-LIBRARY		4690V	NATIONAL GEOGRAPHIC SOCIETY	\$274.20	TOTAL	LEGAL SERVICES	\$3,806.50
1350V	BROADART COMPANY	\$220.29	6502V	NATIONAL GEOGRAPHIC SOCIETY	\$136.00	2317-380	AUDIT	
1351V	BROADART	\$105.46	6509V	NATIONAL GEOGRAPHIC SOCIETY	\$440.20	1595V	PLOOZIK & SANDERSON PROF ASSOC	\$3,480.00
1818V	CHILD GRAPHICS PRESS	\$67.97	6822V	NN MOVIES	\$90.80			
2569V	DEMCO EDUCATIONAL CORP	\$477.60	6991V	NORTHEAST AUDIO VISUAL	\$205.45	TOTAL	AUDIT	\$3,480.00
4211V	NEWMANN EDUCATIONAL BOOKS IN	\$17.02	7030V	NYSTRON	\$85.94	2319-540	BOARD EXP-ADV	
6991V	NORTHEAST AUDIO VISUAL	\$78.97	8285V	SCHOOLMASTERS	\$43.41	4081V	NAVERHILL GAZETTE	\$212.26
7623V	PUBLISHER'S QUALITY LIB SER	\$186.68	8905V	SUMMIT LEARNING	\$623.98			
8952V	JANET THIBOUTOT	\$7.99	8861V	TAFT BUSINESS MACHINES, INC.	\$108.00			
9340V	UPSTAIR LIBRARY PROMOTIONALS	\$91.02	9340V	UPSTAIR LIBRARY PROMOTIONALS	\$153.61			
			TOTAL	SUPPLIES - AV	\$2,650.44			
TOTAL	SUPPLIES-LIBRARY	\$1,251.00	2223-741	NEW EQUIP - AV				
			6991V	NORTHEAST AUDIO VISUAL	\$1,495.75			

5105V	LAURENCE EAGLE TRIBUTE	\$203.95	6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$165.00	0790E	JOSEPH S. ZAPPALA	\$539.84
5515V	MANCHESTER UNION-LEADER	\$203.30	8348V	KATHLEEN SCIARAPPA	\$808.97			
			8803V	CLAIRE SULLIVAN	\$435.61	TOTAL	SAL-DT,VAC,SK-LV	\$7,955.77
TOTAL	BOARD EXP-ADV	\$709.51	9033V	TIMBERLANE REG SCHOOL DISTRICT	\$171.20			
2319-580	BOARD EXPENSE-CONF		TOTAL	WORKSHOPS-PRINCIPALS	\$2,964.52	2542-431	RUBBISH REMOVAL	
5618V	MARK HASTERSON	\$45.95	2410-610	SUPPLIES-PRIN OFFICE		1714V	CATE'S RUBBISH REMOVAL SERV	\$8,813.25
6398V	NMSAA	\$55.00				TOTAL	RUBBISH REMOVAL	\$8,813.25
6853V	NH SCHOOL BOARDS ASSOCIATION	\$90.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$2,018.18	2542-441	CONT. SERV. REPAIRS	
TOTAL	BOARD EXPENSE-CONF	\$190.95	2721V	DOOGIE GRAIN CO, INC	\$72.50			
2319-610	BOARD EXP-SUPPLIES		3885V	HAMPSTEAD CENTRAL SCHOOL	\$61.88	0651V	BALSAM ENVIRONMENTAL CONSULTAN	\$1,085.00
3884V	HAMPSTEAD CENTRAL SCHOOL	\$69.93	3886V	NAMPSTEAD CENTRAL SCHOOL	\$62.10	3671V	GRANITE STATE FIRE SYSTEMS, INC	\$42.50
5319V	LORAL PRESS INC	\$335.00	3901V	NAMPSTEAD MIDDLE SCHOOL	\$118.16	3885V	HAMPSTEAD CENTRAL SCHOOL	\$12.00
5528V	MAPLEWOOD FLORIST LTD	\$25.00	5830V	MERRIMACK BUSINESS MACHINES	\$314.80	7310V	PETROLENE GAS SERVICE	\$45.50
6872V	G NEIL COMPANIES	\$13.98	6398V	NMSAA	\$104.00	8760V	STATE OF NEW HAMPSHIRE	\$25.00
7942V	ROCKINGHAM TROPHY & GIFTS	\$26.90	6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$13.00	TOTAL	CDWT. SERV. REPAIRS	\$1,210.00
2319-640	BD EXP-PERIODICAL		6561V	NATIONAL STUDY OF SCHOOL	\$15.00	2542-442	FLMBC, HEATING, ELECT	
0347V	AMERICAN SCHOOL BOARD JOURNAL	\$240.00	7110V	MARGARET D'LEKSY	\$17.98			
TOTAL	BD EXP-PERIODICAL	\$240.00	7434V	PLAISTOW STATIONERS	\$90.90	0509V	AT&T	\$56.00
2319-810	BD EXP-ASSOCIATION		7685V	RAM PRINTING, INC	\$1,818.00	2255V	COUNCILMAN ELECTRIC	\$480.50
6853V	NH SCHOOL BOARDS ASSOCIATION	\$2,629.76	8861V	TAFT BUSINESS MACHINES, INC.	\$1,123.92	2604V	DEPENDABLE CONSTRUCTION CO, IN	\$1,588.00
TOTAL	BD EXP-ASSOCIATION	\$2,629.76	8894V	TEACHER EDUCATIONAL RESOURCES	\$106.84	2678V	DJM PRO AUDIO SYSTEMS	\$724.34
2320-351	SAU NO.55 BUDGET		9324V	USI INC	\$78.83	2748V	DOWLING CORP REFRIG & AIR COND	\$343.61
8265V	SCHOOL ADMINISTRATIVE UNIT #55	\$112,170.00	9414V	VIKING OFFICE PRODUCTS	\$23.64	2779V	DRAIN MEDIC	\$93.99
TOTAL	SAU NO.55 BUDGET	\$112,170.00	9975V	BEATRICE ZAPPALA	\$29.50	2857V	EAST COAST LUMBER	\$89.24
2390-360	COMPUTER SERVICES		TOTAL	SUPPLIES-PRIN OFFICE	\$6,069.23	3670V	GRANITE ST ANALYTICAL INC	\$80.00
9032V	TIMBERLANE REG SCHOOL DIST	\$10,300.00	2410-742	REPL EQUIPMENT		3990V	HARDOLD'S LOCKSMITH	\$40.00
TOTAL	COMPUTER SERVICES	\$10,300.00	2157V	CONWAY OFFICE PRODUCTS, INC	\$4,529.11	4701V	JOHNSON CONTROLS INC	\$2,340.80
2410-111	SAL-PRINCIPAL		TOTAL	REPL EQUIPMENT	\$4,529.11	5764V	MECHANICAL MANAGEMENT INC	\$151.50
0368E	ROBERT P LITTLE	\$56,845.00	2410-810	DUES-PRIN OFFICE		6701V	NEW ENGLAND SPRING WATER CO	\$120.00
0400E	KATHLEEN SCIARAPPA	\$52,500.00	TOTAL	DUES-PRIN OFFICE		6999V	NORTHEAST MECHANICAL SALES COR	\$272.25
TOTAL	SAL-PRINCIPAL	\$109,345.00	0041V	ASCO	\$69.00	7002V	NORTHEASTERN ELEVATOR CO	\$212.00
2410-115	SAL-SECRETARIES		4281V	NAESP	\$135.00	7049V	OLD KERRY BEVERAGE COMPANY	\$42.00
0655E	MARGARET J. PLAYDON	\$19,270.80	6384V	VNASP	\$245.00	8344V	SEAMANS SUPPLY CO	\$55.15
0660E	GLORIA ROTH	\$18,624.40	6386V	NEW HAMPSHIRE SCHOOL	\$380.00	8483V	SIMPLEX TIME RECORDER CO	\$288.50
TOTAL	SAL-SECRETARIES	\$37,895.20	6530V	NATIONAL MIDDLE SCHOOL ASSOC.	\$45.00	8761V	STONE CREEK ENTERPRISES	\$1,725.00
2410-440	BUSINESS MACH REPAIR		6644V	NE ASSOC SCHOOLS & COLLEGES	\$187.00	9015V	TIMBERLANE PLATE GLASS CO INC	\$202.96
5830V	HERRIMACK BUSINESS MACHINES	\$150.00	6678V	NE LEAGUE OF MIDDLE SCHLS INC	\$190.00	9508V	GA WATSON & SONS INC	\$1,061.23
8861V	TAFT BUSINESS MACHINES, INC.	\$5,446.91	6726V	NNASCO	\$10.00	9662V	DAVID WHITMORE	\$670.21
TOTAL	BUSINESS MACH REPAIR	\$5,596.91	6994V	NECEL	\$45.00	TOTAL	FLMBC, HEATING, ELECT	\$10,617.28
2410-531	TELEPHONE		TOTAL	DUES-PRIN OFFICE	\$1,306.00	2542-451	RENTAL OF FAC	
0409V	ATEI INFORMATION SYSTEMS	\$913.90	2490-890	GRADUATION		3519V	GELCO SPACE	\$9,269.42
6706V	NE TELEPHONE	\$12,449.53	0644V	BALE PIN COMPANY	\$259.30	TOTAL	RENTAL OF FAC	\$9,269.42
TOTAL	TELEPHONE	\$13,363.43	7685V	RAM PRINTING, INC	\$122.00	2542-490	SEPTIC TANKS	
2410-532	POSTAGE		TOTAL	GRADUATION	\$381.30	8761V	STONE CREEK ENTERPRISES	\$428.75
3885V	HAMPSTEAD CENTRAL SCHOOL	\$622.69	2541-116	SAL-CUSTODIAL SUPVIS		2542-521	INSURANCE-SHP	
3901V	HAMPSTEAD MIDDLE SCHOOL	\$23.58	0720E	WILLIAM C. BRAGG	\$34,299.98	6854V	NNSBIT-P/C	\$19,488.00
3903V	HAMPSTEAD MIDDLE SCHOOL	\$109.37	TOTAL	SAL-CUSTODIAL SUPVIS	\$34,299.98	TOTAL	INSURANCE-SHP	\$19,488.00
9351V	US STAMPEO ENVELOPE AGENCY	\$480.00	2542-116	SAL-CUSTODIAL		2542-610	CUSTODIAL SUPPLIES	
TOTAL	POSTAGE	\$1,258.59	0170E	PAUL A. COIRNOYER	\$917.00	0080V	ADVANTAGE CARPET SERVICE	\$430.00
2410-580	WORKSHOPS-PRINCIPALS		0710E	AARON C. BOYD	\$2,786.00	1016V	TOM BINETTE	\$3,100.00
5162V	LE PAVILLON HOTEL	\$395.16	0725E	KERRY J. CLARK	\$131.25	1368V	BROOM KING	\$1,302.98
5288V	ROBERT P LITTLE	\$209.94	0730E	WAYNE F. DEVITA	\$5,887.95	1458V	BSN	\$32.76
5405V	N M L S A A	\$65.00	0750E	LAURENCE P. QUAY	\$17,426.90	1679V	CENTRAL PAPER PRODUCTS CO	\$3,591.12
6195V	MT WASHINGTON HOTEL	\$248.64	0752E	MICHAEL O. GUILLETTE	\$87.50	2651V	CUSTEUX'S THRIFTWAY	\$9.07
6281V	NAESP	\$150.00	0754E	FRANK C. HOWARD	\$15,568.12	2698V	DJM PRO AUDIO SYSTEMS	\$179.50
6342V	NESDEC	\$80.00	0763E	ROBERT LEVESQUE	\$21,622.00	2722V	DOOGIE'S AGWAY	\$65.89
6384V	NNASP	\$165.00	0768E	HILTON J. PHILLIPS	\$18,856.50	2857V	EAST COAST LUMBER	\$796.22
6644V	NE ASSOC SCHOOLS & COLLEGES	\$70.00	0770E	RALPH J. ROONEY	\$26,213.00	2876V	EASTERN SPECIALTY	\$2,130.75
			0776E	LOUIS A. ST-ONGE	\$6,082.50	3098V	EMERSON FLOOR COVERING INC	\$23.40
			0780E	IRVING N. SMITH	\$18,932.68	3366V	NJ FORTIN SUPPLY INC	\$25.19
			0790E	JOSEPH S. ZAPPALA	\$15,502.50	3651V	WM GRANGER'S	\$544.84
			TOTAL	SAL-CUSTODIAL	\$148,013.90	3652V	GOULET SUPPLY CO	\$22.73
			2542-126	SAL-DT,VAC,SK-LV		3670V	GRANITE ST ANALYTICAL INC	\$44.85
			0710E	AARON C. BOYD	\$126.00	3671V	GRANITE STATE FIRE SYSTEMS, INC	\$44.85
			0725E	KERRY J. CLARK	\$75.00	3885V	NAMPSTEAD CENTRAL SCHOOL	\$15.99
			0730E	WAYNE F. DEVITA	\$304.23	3886V	NAMPSTEAD CENTRAL SCHOOL	\$59.97
			0750E	LAURENCE P. QUAY	\$368.50	3899V	NAMPSTEAD HARDWARE	\$51.73
			0754E	FRANK C. HOWARD	\$1,706.01	3901V	NAMPSTEAD MIDDLE SCHOOL	\$10.00
			0763E	ROBERT LEVESQUE	\$863.10	3900V	HARDOLD'S LOCKSMITH	\$33.20
			0768E	HILTON J. PHILLIPS	\$1,022.98	4312V	HILLARYD	\$1,609.66
			0770E	RALPH J. ROONEY	\$856.10	4918V	TIM KINSELA C.S.C.	\$71.58
			0776E	LOUIS A. ST-ONGE	\$472.50	5779V	MEARS TRACTORS INC	\$73.53
			0780E	IRVING N. SMITH	\$1,621.51	6673V	NEW ENGLAND BARRICADE	\$56.00
						6999V	NORTHEAST MECHANICAL SALES COR	\$458.32
						7040V	OCEAN & FOREST PRODUCTS	\$1,700.40
						7049V	OLD KERRY BEVERAGE COMPANY	\$24.00

8344V	SEAMANS SUPPLY CO	\$493.02	9740V	ROBERT A WILMOT	\$1,980.00	4800-720	BUILDING FUND	
8355V	SHERWIN WILLIAMS	\$62.57				2690V	DJM PRO AUDIO SYSTEMS	\$2,428.79
8360V	SENTER AUTO SUPPLY	\$75.08	TOTAL	STUDENT TRANS	\$206,880.00	7239V	PC CONNECTION	\$312.60
8438V	SIMPLEX TIME RECORDER CO	\$191.40						
8480V	SIR SPEEDY	\$26.00	2553-519	SPEC ED TRANSP				
7015V	TIMBERLANE PLATE GLASS CO INC	\$48.00				TOTAL	BUILDING FUND	\$6,907.39
9231V	UNION FLAG CO	\$74.40	2866V	EASTER SEAL SOCIETY OF NH/VT	\$11,830.00	5100-830	PRINCIPAL ON DEBT	
9508V	GA WATSON & SONS INC	\$505.09	8099V	SAFEMAY TRANSPORTATION SERV IN	\$576.00			
			8117V	SAFEMAY TRANSPORTATION SER INC	\$18,761.20	2108V	CONN. NATIONAL BANK	\$300,000.00
TOTAL	CUSTODIAL SUPPLIES	\$17,984.11	8343V	SEACOAST COLLABORATIVE	\$30,031.82	TOTAL	PRINCIPAL ON DEBT	\$300,000.00
2542-620	SUPPLIES-REP & MAINT		9050V	LAIDLAW TRANSIT INC	\$8,564.17			
			TOTAL	SPEC ED TRANSP	\$69,763.19	5100-840	INTEREST ON DEBT	
1414V	BRUCE & CARRIES	\$186.85	2555-513	ATHLETIC TRANS		2108V	CONN. NATIONAL BANK	\$132,000.00
1749V	CENTRAL PAPER PRODUCTS CO	\$891.07				TOTAL	INTEREST ON DEBT	\$132,000.00
2698V	DJM PRO AUDIO SYSTEMS	\$355.00	9050V	LAIDLAW TRANSIT INC	\$4,220.27			
2810V	DUSTON OIL CO., INC	\$11.15	TOTAL	ATHLETIC TRANS	\$4,220.27	5220-880	FEDERAL PROJECTS	
2857V	EAST COAST LUMBER	\$896.29					SUMMARY	\$23,086.16
3670V	GRANITE ST ANALYTICAL INC	\$236.00	4716V	FORREST T JONES & CO INC	\$268.40	0215E	PATRICIA A. DOSTIE	\$75.00
3899V	HAMPSTEAD HARDWARE	\$7.49	6832V	NHMA HEALTH INSURANCE TRUST	\$105,614.07	0790E	THERESA C. PLANTE	\$75.00
3990V	HAROLD'S LOCKSMITH	\$18.00	6992V	NORTHEAST DELTA DENTAL SERVICE	\$18,022.21	0234E	LYNN SHAW	\$100.00
4312V	HILLYARD INC	\$414.44	TOTAL	EMP INSUR	\$213,904.68	0429E	ELIZABETH A. SMITH	\$75.00
4701V	JOHNSON CONTROLS INC	\$525.00				0525E	LISA M. WERNER	\$75.00
7002V	NORTHEASTERN ELEVATOR CO	\$320.00	2900-211	EMP INSUR		0619E	MARGARET MARY COVE	\$4,417.65
7099V	OVERHEAD DOOR OF HAMPSTEAD	\$60.00	4716V	FORREST T JONES & CO INC	\$268.40	0621E	SANDRA HANKUS	\$6,981.45
7238V	PATRIOT ELECTRIC INC	\$171.40	6832V	NHMA HEALTH INSURANCE TRUST	\$105,614.07	0624E	ROSE HANSFORD	\$3,402.00
7631V	PULSAR ALARM SYSTEMS	\$179.00	6992V	NORTHEAST DELTA DENTAL SERVICE	\$18,022.21	0627E	KAREN L. LAFRANCE	\$75.00
9231V	UNION FLAG CO	\$44.00	TOTAL	EMP INSUR	\$213,904.68	0631E	SUSAN H. LEDOUF	\$6,804.00
			2900-214	WORKER'S COMP INS		0640E	ODRIS M. MITCHELL	\$2,484.00
TOTAL	SUPPLIES-REP & MAINT	\$4,315.69	1570V	COMPENSATION FUND OF NH	\$26,861.00	0656E	LINDA M. PAVLINI	\$5,959.80
2542-652	LIGHT		3825V	HALLMASS	\$307.00	0659E	MARY ANNE SARBANIS	\$5,581.75
7622V	PUBLIC SERVICE CO OF NH	\$72,894.04	TOTAL	WORKER'S COMP INS	\$27,168.00	0665E	LYNDA R. SOLOMON	\$6,966.69
			2900-221	EMP RETIREMENT		0668E	JUDITH E. TURBS	\$5,925.15
TOTAL	LIGHT	\$72,894.04	6842V	NH RETIREMENT SYSTEM	\$6,994.71	0669E	CHERYL E. SUMNER	\$6,804.00
2542-653	HEAT		TOTAL	EMP RETIREMENT	\$6,994.71	9159V	JUDITH TUBBS	\$50.00
2810V	DUSTON OIL CO., INC	\$352.35	2900-222	TEACHER'S RETIREMENT		TOTAL	FEDERAL PROJECTS	\$78,937.65
2876V	EASTERN SPECIALTY	\$485.25				5340-119	SAL - FOOD SERVICE	
8624V	SPRAGUE ENERGY CORP	\$17,315.06	6842V	NH RETIREMENT SYSTEM	\$40,220.96	0808E	MARIE ROSE AIELLO	\$3,561.18
TOTAL	HEAT	\$18,152.66	TOTAL	TEACHER'S RETIREMENT	\$40,220.96	0820E	ELAINE CURRY	\$11,702.32
2542-657	GAS SERVICE		2900-230	FICA		0828E	MADALYN A. OREW	\$5,302.50
7310V	PETROLANE GAS SERVICE	\$1,439.22	0664V	BNK OF BOSTON	\$219,187.53	0831E	PATRICIA A. FARRELL	\$4,995.37
			4650V	IRS	\$731.85	0833E	BETTY C. FLORIN	\$4,500.00
TOTAL	GAS SERVICE	\$1,439.22	TOTAL	FICA	\$219,919.38	0834E	JOYCE D. GAOUDRY	\$985.00
2543-610	SUPPLIES-GROUNDS		2900-260	UNEMPLOYMENT COMP		0840E	LINDA A. HERMETET	\$36.25
1749V	CENTRAL PAPER PRODUCTS CO	\$34.00	6856V	NHSBIT	\$4,150.08	0859E	MARY C. MORRIS	\$37.50
2451V	CUSTEAU'S THRIFTWAY	\$17.43				0863E	JUDITH N. PICCHETTE	\$5,567.34
2604V	DEPENDABLE CONSTRUCTION CO, IN	\$770.00	2900-260	UNEMPLOYMENT COMP		0865E	CAROL A. PISANI	\$8,557.99
2722V	ODDGE'S AQUIAY	\$307.49	6856V	NHSBIT	\$4,150.08	0870E	LORETTA ANN VALERIO	\$156.25
2857V	EAST COAST LUMBER	\$924.40	TOTAL	UNEMPLOYMENT COMP	\$4,150.08	0876E	VIVIAN L. WICKER	\$35.00
3885V	HAMPSTEAD CENTRAL SCHOOL	\$11.50	3900-118	CONN SVCE-INSURANCE		6000-211	INS REFUNDS	
3899V	HAMPSTEAD HARDWARE	\$31.96	0095E	DILLARD E COLLINS	\$200.00	6832V	NHMA HEALTH INSURANCE TRUST	\$28,185.16
TOTAL	SUPPLIES-GROUNDS	\$2,096.78	TOTAL	CONN SVCE-INSURANCE	\$200.00	6992V	NORTHEAST DELTA DENTAL SERVICE	\$9,757.06
2543-656	FUEL-VEHICLES		4600-460	BUILDING IMPROVEMENT		TOTAL	INS REFUNDS	\$37,942.22
3906V	HAMPSTEAD PHARMACY	\$541.20	6342V	NESDEC	\$150.00	7000-770	COMPUTER PURCH-STAFF	
TOTAL	FUEL-VEHICLES	\$541.20	TOTAL	BUILDING IMPROVEMENT	\$150.00	8559V	SOUTHEASTERN REGIONAL EDUC	\$6,918.00
2544-610	MATERIALS-EQUIP REP					TOTAL	COMPUTER PURCH-STAFF	\$6,918.00
5779V	HEARS TRACTORS INC	\$150.00	4600-490	RENOVATIONS		DISTRICT TOTAL		6,587,374.37
2545-440	VEHICLE REPAIR							
1414V	BRUCE & CARRIES	\$15.00	1500V	DN BURNS SECURITY, INC	\$300.00			
4916V	KINNEY'S GARAGE	\$414.20	2857V	EAST COAST LUMBER	\$823.50			
5779V	HEARS TRACTORS INC	\$31.96	3651V	WJ GRANGER'S	\$285.39			
7996V	JAMES R ROSENKRANTZ & SONS INC	\$101.14	3653V	N GOODRUM'S	\$3,595.00			
8360V	SENTER AUTO SUPPLY	\$49.13	3783V	GUARD ALARM SYSTEMS	\$14,700.00			
			4979V	CDR21LIUS MATUSZEWSKI KRAUSE	\$7,500.00			
TOTAL	VEHICLE REPAIR	\$611.43	5515V	MANCHESTER UNION-LEADER	\$271.40			
2546-890	ALARM MONITORING		5628V	MCCABE ASSOC CONSULTING ENGINE	\$6,000.00			
7631V	PULSAR ALARM SYSTEMS	\$312.00	5937V	JC MILLER & SON	\$7,020.00			
			8480V	SIR SPEEDY	\$239.00			
TOTAL	ALARM MONITORING	\$312.00	8761V	STONE CREEK ENTERPRISES	\$77,785.00			
2552-513	STUDENT TRANS		TOTAL	RENOVATIONS	\$118,519.29			
9050V	LAIDLAW TRANSIT INC	\$204,900.00						

REPORT OF THE DISTRICT TREASURER

FOR THE FISCAL YEAR JULY 1, 1991 THROUGH JUNE 30, 1992

SUMMARY

Cash on Hand July 1, 1991	\$ 131,263.49
Received from Selectmen:	
Current Appropriation	\$6,142,964.00
Revenue from State Sources	167,250.78
Revenue from Federal Sources	72,957.46
Received from All Other Sources	58,294.96
Total Receipts	\$6,441,467.20
Total Amount Available for Fiscal Year	\$6,572,730.69
Less School Board Orders Paid	\$6,500,004.83
Balance on Hand June 30, 1992	\$ 72,725.86

GEORGE STOKINGER
Treasurer

August 21, 1992

DETAILS OF ADMINISTRATIVE SALARIES 1992-1993

Superintendent of Schools

Hampstead Share	\$17,061
Timberlane Share	<u>53,939</u>
Total	\$71,000

Asst. Supt. of Schools

Hampstead Share	\$13,241
Timberlane Share	<u>41,859</u>
Total	\$55,100

Business Administrator

Hampstead Share	\$13,457
Timberlane Share	<u>42,543</u>
Total	\$56,000

FINANCIAL REPORT OF THE HAMPSTEAD SCHOOL DISTRICT

Fiscal Year Beginning July 1, 1991 and Ending June 30, 1992

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated, and regulation Chapter Rev 1100, Financial Accounting for Local education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Terrance F. Holmes
Supt. of Schools

Richard Little, Chairperson
Vivian Clark, Vice Chairperson
Mark Joncas
Suzanne Kenny
Jorge Mesa-Tejada

August 21, 1992

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hampstead School District
Hampstead, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Hampstead School District as of and for the year ended June 30, 1992, as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Hampstead School District as of June 30, 1992, and the results of its operations for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School District as of June 30, 1992, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.


PLODZIK & SANDERSON
Professional Association

August 21, 1992

HAMPSTEAD CENTRAL SCHOOL - 1992-1993

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Kathleen Sclarappa, Prin.	M.Ed.	Northeastern University
Maureen Bateman	B.Ed.	Plymouth State College
Jane Beaudin	C.A.G.S.	Northeastern University
Mary Anne Boucher	M.Ed.	University of Lowell
Susan Brassard	M.Ed.	Notre Dame College
Deborah Bridges	B.S.	No. Adams State College
Doris Buco	M.Ed.	Notre Dame College
Evelyn Cotter	M.Ed.	Lesley College
Jane Daniels	B.A.	SUNY - Potsdam
Cynthia Dawson	M.S.	University of New Hampshire
Christine Dersse	M.Ed.	University of Virginia
Jane Deyo	B.S.	Lowell State College
Patricia Dostie	R.N.	Lawrence MA Gen. Hospital
Maureen Eaton	M.Ed.	Lesley College
Margaret Flynn	B.S.	Fitchburg State College
Margaret Hannigan	B.A.	Rivier College
Kathleen Hoepf	M.A.	Eastern Michigan University
Patricia Huntington	M.Ed.	University of New Hampshire
Teresa Labbe	B.A.	Notre Dame College
Marion Lake	B.Ed.	Keene State College
Margaret Loder	M.Ed.	Boston University
Janice Lopes	B.S.	Bridgewater State College
Mary Ellen MacDonald	M.Ed.	Lesley College
Marion MacNeill	B.Ed.	Plymouth State College
Darlene MacSweeney	B.S.	Skidmore College
Loretta McLeedy	B.A.	University of New Hampshire
Rita Morrison	B.S.	Moorhead State University
Deborah Pierson	B.A.	Wheaton College
Ann Pinto	M.Ed.	Lesley College
Theresa Plante	M.Ed.	Northeastern University
Ann Robinson	M.Ed.	Notre Dame College
Lynn Shaw	M.Ed.	Lesley College
Helen Stratton	B.A.	Mt. St. Mary's College
Mary Timson	M.Ed.	Notre Dame College
Adele Trested	M.Ed.	Boston College
Cynthia Verrill	M.Ed.	Lesley College
Lisa Werner	B.S.	University of New Hampshire
Teresa Williams	B.S.	Salem State College
Jennifer Wilson	B.A.	University of New Hampshire
Kathleen Wisecarver	M.Ed.	University of New Hampshire

HAMPSTEAD MIDDLE SCHOOL - 1992-1993

<u>Professional Staff</u>	<u>Degree</u>	<u>University</u>
Robert Little, Prin.	C.A.G.S.	Boston University
Kathleen Anderson	M.Ed.	Columbus College
Linda Baenig	B.S.	Youngstown State University
Patricia Christensen	B.S.	University of Rhode Island
Dillard Collins	B.Music	University of Lowell
Judith Cotter	B.S.	Bridgewater State College
Paul Cournoyer	M.Ed.	Notre Dame College
Donna Coyle	M.Ed.	Notre Dame College
Steven DeFronzo	M.Ed.	Northeastern University
Julianne Denney	M.Ed.	Lesley College
Karen Dunn	B.A.	Notre Dame College
John Edmondson	M.Ed.	University of Massachusetts
Joann Erickson	M.Ed.	Rivier College
Raymond Flaherty	B.Ed.	Framingham State College
Betty Freedman	B.A.E.	Ohio State University
Natalie Gallo	B.A.	Curry College
Michelle Lapham	M.Ed.	University of New Hampshire
Jennifer Latham	M.Music	University of Lowell
Andrea Margolis	M.Ed.	University of Maine
Jane Marshall	B.S.	Salem State College
Robert Mattia	C.A.G.S.	University of Massachusetts
Ann McClellan	M.Ed.	Boston College
Dawn Michaud	M.Ed.	Lesley College
Patricia O'Connell	B.S.	Lowell State College
Sandra Ouellet	B.S.	Framingham State College
Rosemary Rubino	B.A.	Rivier College
Gary Smith	B.S.	Rhode Island College
Jeane Sullivan	M.A.T.	University of Massachusetts
Maura Sullivan	B.S.	Westfield State College
Michael Terrille	B.A.	Franklin & Marshall College
Rosemary Thorne	R.N.	Somerville MA Hospital
Robert Wilnot	M.A.	Rivier College
Richard Zacchilli	M.Ed.	Plymouth State College

Emergency Calls

Be Calm!

FIRE Call 329-6942

Be sure to state location of fire.

Tell Operator you want the Hampstead Fire Department.

In Case of Emergency Such as:

DROWNING • HEART ATTACK • ASPHYXIATION

SERIOUS INJURIES

Call **EMERGENCY RESCUE SQUAD** 329-6942

POLICE Call Chief Letoile 329-5700

Rockingham County Dispatch Center Toll Free 1-800-582-7177

or Call Operator

—State Business Briefly—

DOG OFFICER Dale Childs 362-5211

NO FIRE SHALL BE KINDLED IN THE OPEN

WITHOUT A PERMIT ISSUED BY:

Paul Wentworth, Warden 329-5571

Chip Hastings, Deputy Warden 329-6442

Neil Emerson, Deputy Warden 329-6938

James Gilmartin, Deputy Warden 329-7171

Kerry Clark, Deputy Warden 329-5407

MUNICIPAL PICKUP OF RUBBISH EVERY MONDAY OR WEDNESDAY

DEPENDING ON LOCATION Must be on Roadside at 7:00 a.m.

8 Bags or 4 Barrels (not 55 gal. drums)

Allowed Each Dwelling

LIBRARY HOURS

Call 329-6411

Monday 1:00 -8:00

Tuesday 9:00-8:00

Wednesday 1:00-6:00

Thursday 9:00-8:00

Friday 9:00-2:00

Saturday 9:00-2:00